

TRAVEL REQUEST FORM

TVC AWAY.
DIANE

DATE:

3/17/92

NAME:

Vic Miller

DEPARTMENT:

Engr./Geol.

DESTINATION:

Siox Falls

DEPARTURE DATE/TIME:

3/29 P.M.

RETURN DATE/TIME:

3/31 P.M.

AIRLINE PREFERENCE:

None Drive

HOTEL/NO NITES:

Ramkota Inn or Howard Johnson

RENTAL CAR: ☐ YES ☒ NO

PREFERENCE:

PURPOSE OF TRIP:

Teacher Education SME/GEM

CONTACTS:

SPECIAL NOTES:

AE # 3731 384601 41002

12/91

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

FLIGHT SCHEDULE:

RAMKOTA

\$66/NITE

Pool w/KING BED

CAF # 181291

GUAR TO A/EXP.

DATE: MARCH 20, 1992
NAME: LAURA DAMON
PERIOD COVERED: MARCH 24 TO MARCH 27, 1992
DESTINATION: VANCOUVER, BC - CANADA
PURPOSE OF TRIP: RANDOL GOLD FORUM

✉ DEPARTURE SCHEDULE - TUESDAY, MARCH 24 ✉

CONTINENTAL FLIGHT #2255
DEPARTS RAPID CITY AT 1:45 PM
ARRIVES DENVER AT 3:16 PM

CONNECTING FLIGHT
CONTINENTAL FLIGHT #823
DEPARTS DENVER AT 6:12 PM
ARRIVES VANCOUVER AT 8:58 PM

ACCOMMODATIONS
WESTON BAYSHORE 604) 682-3377
W. GEORGIA STREET
(FAX - 604) 687-3102)

✉ RETURN SCHEDULE - SATURDAY, MARCH 28 ✉

CONTINENTAL FLIGHT #806
DEPARTS VANCOUVER AT 7:30 AM
ARRIVES DENVER AT 12:18 PM

CONNECTING FLIGHT
CONTINENTAL FLIGHT #2260
DEPARTS DENVER AT 3:01 PM
ARRIVES RAPID CITY AT 4:29 PM

DISTRIBUTION: ☐ LAURA ☐ JOYCE ☐ VIRGINIA ☐ FILE

DATE: FEBRUARY 5, 1992
NAME: JIM AND NANCY BARRON
PERIOD COVERED: FEBRUARY 22 TO FEBRUARY 28, 1992
DESTINATION: HOUSTON, TEXAS
PURPOSE OF TRIP: AMMERMAN SEMINAR

30 DAYS

SP
#44

DEPARTURE SCHEDULE - SATURDAY, FEBRUARY 22

NORTHWEST AIRLINES FLIGHT #1064

DEPARTS RAPID CITY AT 2:55 PM

ARRIVES MINNEAPOLIS AT 5:15 PM

** CONNECTING FLIGHT **

NORTHWEST AIRLINES FLIGHT #1022

DEPARTS MINNEAPOLIS AT 6:15 PM

ARRIVES HOUSTON (HOBBY) AT 9:09 PM

TRIP
CANCELLED

BEV
CANCELLED

RENTAL CAR

AVIS FULL SIZE CAR

CONFIRMATION NO. 42241054US2

\$156.90/WEEK - UNLIMITED MILEAGE

RL CANCELED
2/24 LISA

ACCOMMODATIONS - FEBRUARY 25-27

WESTCHASE HILTON - 800)321-3232

CONFIRMATION NO. 4343494043

GUARANTEED TO AMERICAN EXPRESS - CANCEL BY 6 PM

CANCELLATION
#0559119

RETURN SCHEDULE - FRIDAY, FEBRUARY 28

NORTHWEST AIRLINES FLIGHT #1047

DEPARTS HOUSTON (HOBBY) AT 8:00 AM

ARRIVES MINNEAPOLIS AT 10:40 AM

** CONNECTING FLIGHT **

NORTHWEST AIRLINES FLIGHT #1469

DEPARTS MINNEAPOLIS AT 11:45 AM

ARRIVES RAPID CITY AT 12:20 PM

TRAVEL AGENT - TRAVEL AWAY - BEV

FARE = \$328 EACH (R/T)

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

PROF TRAV

TVL
AWAY

EST

DATE: 2-3-92

NAME: JNB F NAWCC

DEPARTMENT: _____

DESTINATION: HOUSTON

DEPARTURE DATE/TIME: 2-23 SEE SAT AFTERNOON

RETURN DATE/TIME: 2-27 6:30

AIRLINE PREFERENCE: 2-27

HOTEL/NO NITES: 2-25-27 NEED HOTEL

RENTAL CAR: ☒ YES ☐ NO
PREFERENCE: _____

PURPOSE OF TRIP: AMMERMAN

CONTACTS: TRAINING

SPECIAL NOTES: FARE = \$876 (LEAVING SUNDAY)

CONT. FARE = \$328 (LEAVING SATURDAY)

UNITED → FARE \$477 (LOWEST)

PURCH THIS 3/12-7-92

① WESTCHASE HILTON
800 321-3232

② GUEST Quarters Suite Hotel
800-424-2900

③ J.W. Marriott Galleria
800-228-9296

\$89/NITE

#4343494043
CANCEL BY 6PM

WEEKEND RATE AVIS → \$187
FULL SIZE

→ CONT FRI - HOV RC

HOV
11AM 4:35PM
358 CAX
6:40A 10:24A

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: _____

CK EARLY FRI HOV-RC AFTER 6:30

FRIDAY
HOV OPEN RC
CAX 6:40A 10:24A
8:10A 11:57A
UNITED 6:42A 10:00A
THURS

FLIGHT SCHEDULE:

2/23 SATURDAY

2/27 THURSDAY

RC
CONT. 11AM HOUSTON 4:35P
CONT. 12:30PM HOUSTON 6:04P

HOUSTON RC
CONT 12:45P 4:29P
CONT 3:50P 8:48P
UNITED 6:30P 10:00P

TRAVEL REQUEST FORM

PROA
TRAV
BEV TUL
AWAY

DATE: 2-3-92

CK SOUTHWEST

NAME: JNB & NANCY

DEPARTMENT: _____

DESTINATION: HOUSTON

DEPARTURE DATE/TIME: 2-23 SEE SAT OVERNITE - AFTERNOON

RETURN DATE/TIME: 2-27 6:30 AM

AIRLINE PREFERENCE: 2-27 6:30-7 AM

HOTEL/NO NITES: 2-25-27 NEED HOTEL

RENTAL CAR: ☒ YES ☐ NO
PREFERENCE: _____

WEEKEND RATE AVIS \$18?
FULL SIZE

PURPOSE OF TRIP: AMMERMAN

CONTACTS: TRAINING

2/22 SATURDAY
CONT
RC HOV
11AM 4:35PM
328 CONT
6:40A 10:24A

→ CONT FRI - HOV RC

SPECIAL NOTES: FARE = \$876 (LEAVING SUNDAY)

CONT. FARE = \$328 (LEAVING SATURDAY) 14 DAY ADVANCE

UNITED → FARE \$477 PURCH THIS 3/1 2-7-92.
(LOWEST)

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: _____

— CK EARLY FRI HOV-RC AFTER 6:30
THURS

FRIDAY
HOV RC
CONT 6:40A 10:24A
8:10A 11:07A
UNITED 6:12A 10:00A

FLIGHT SCHEDULE:

2/23 SATURDAY

RC
CONT. 11AM HOUSTON 4:35P
CONT. 12:30PM 6:04P

2/27 THURSDAY

HOUSTON RC
CONT 12:45P 4:29P
CONT 3:50P 8:48P
UNITED 6:30P 10:00P

H 328

AVIS -
42241054US2

HOUSTON

SAT. 2/22

NW

~~#~~ 1064

1022

FRIDAY

2/28

NW ~~#~~ 1047/1469

RC

2:55P

HH

8:00A

MINN
5:15 - 6:15

MINN

10:40

~~#~~ 11:45

HOUSTON

HOBBY

9:09P

RC

12:20P

Jim/NANCY BARRON

FARE = \$328 ea/RT

2/22 SATURDAY

CONT #2257/538

<u>RC</u>	<u>DEV</u>	<u>HSTN</u>
11:00A	12:27P	4:35P
	1:05P	

2/28 FRIDAY

CONT #835/2256

<u>HOUST</u>	<u>DEV</u>	<u>RC</u>
6:40A	8:03A	10:24A
	8:56A	

Avis 42201885US5

\$156.90 /WEEK NO LIMIT

HOTEL -

\$

DACOTAH CEMENT

Box 360 Rapid City, SD 57709



Rapid City: (605) 394-5200

Sioux Falls: (605) 336-6169

Watertown: (605) 886-4251

Denver: (303) 296-0354

Scottsbluff: (308) 632-6858

Casper: (307) 234-1225

S.D. Toll Free 800-742-8910

Other States Toll Free: 800-843-8324

AVIS - \$156 ⁹⁰/WEEK

NO LIMIT

\$26/DAY

NO ON S/W PHX
LAS VEG

BEST SEATS

DEV - 11ST
(IN BACK)

REVISED
COPY

DATE: JANUARY 7, 1991
NAME: LAURA DAMON
PERIOD COVERED: FEBRUARY 22-26, 1992
DESTINATION: PHOENIX
PURPOSE OF TRIP: SME CONFERENCE

DEPARTURE SCHEDULE - SATURDAY, FEBRUARY 22

DELTA FLIGHT #1881

DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:14 PM

CONNECTING FLIGHT

DELTA FLIGHT #1073

DEPARTS SALT LAKE CITY AT 9:06 PM
ARRIVES PHOENIX AT 10:35 PM

RENTAL CAR - FEBRUARY 23-26

HERTZ - \$37.99/DAY - MIDSIZE
CONFIRMATION NO. 8042075CBA3

ACCOMMODATIONS - FEBRUARY 22-26

PHOENIX PLAZA HOTEL

401 NORTH 1ST STREET - PHOENIX
PHONE: 602)258-3411
CONFIRMATION NO. LN1709

RETURN SCHEDULE - WEDNESDAY, FEBRUARY 26

DELTA FLIGHT #1618

DEPARTS PHOENIX AT 3:45 PM
ARRIVES SALT LAKE CITY AT 5:14 PM

CONNECTING FLIGHT

DELTA FLIGHT #1474

DEPARTS SALT LAKE CITY AT 7:45 PM
ARRIVES RAPID CITY AT 9:44 PM

FARE = \$348/RT

TRAVEL AGENCY - PROFESSIONAL TRAVEL - TINA

DISTRIBUTION: ☐ LAURA ☐ JOYCE ☐ VIRGINIA ☐ FILE

DATE: JANUARY 7, 1991
NAME: LAURA DAMON
PERIOD COVERED: FEBRUARY 22-26, 1992
DESTINATION: PHOENIX
PURPOSE OF TRIP: SME CONFERENCE

DEPARTURE SCHEDULE - SATURDAY, FEBRUARY 22

DELTA FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:14 PM

CONNECTING FLIGHT

DELTA FLIGHT #1073
DEPARTS SALT LAKE CITY AT 9:06 PM
ARRIVES PHOENIX AT 10:35 PM

37.99/DAY
RENTAL CAR
HERTZ - ~~\$31.99/DAY~~ - MIDSIZE
CONFIRMATION NO. 8042075CBA3

CHANGE PICK
UP TO 2:23
A.M.

ACCOMMODATIONS - FEBRUARY 22-26

PHOENIX PLAZA HOTEL
401 NORTH 1ST STREET - PHOENIX
PHONE: 602)258-3411
CONFIRMATION NO. LN1709

RETURN SCHEDULE - WEDNESDAY, FEBRUARY 26

DELTA FLIGHT #1618
DEPARTS PHOENIX AT 3:45 PM
ARRIVES SALT LAKE CITY AT 5:14 PM

CONNECTING FLIGHT

DELTA FLIGHT #1474
DEPARTS SALT LAKE CITY AT 7:45 PM
ARRIVES RAPID CITY AT 9:44 PM

FARE = \$348/RT

TRAVEL AGENCY - PROFESSIONAL TRAVEL - TINA

DISTRIBUTION: ☐ LAURA ☐ JOYCE ☐ VIRGINIA ☐ FILE

CALLER ~~12/30/91~~ 1/7/91 PROF TVL-TINA

TRAVEL REQUEST FORM

SP #39

DATE: 12-30-91

NAME: Laura Damon

DEPARTMENT: Laboratory

DESTINATION: Phoenix

DEPARTURE DATE/TIME: 2/23/92 AFTERNOON

RETURN DATE/TIME: 2/26/92 EVENING

AIRLINE PREFERENCE:

HOTEL/NO NITES:

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE:

PURPOSE OF TRIP:

CONTACTS

CAR HERTZ \$31.99/DAY - MID SIZE

SPECIAL NOTES:

2-22 TO 2-25

PHOENIX PLAZA HOTEL 75

401 N. 1ST STREET - PHX

602 258-3411

WEIGHT
ROOM?

2 BLKS
FROM HOTEL
@ DAILY RATE

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: CAR- #8042075CBA3

HOTEL- LN1709 ~~HELD TO VISA~~

FLIGHT SCHEDULE: FARE \$744 -> OR LEAVE SAT \$348 (RC)

2/23 - SATURDAY -
DELTA #1881/1073

2/26 WEDNESDAY
DELTA DELTA #1618/1474

RC
6:40 P

SLC
8:14
9:06

PHX
10:35 P

PHX
3:45 P

SLC
5:14
7:45

RC
9:44 P

6:40 10:35

DATE: FEBRUARY 4, 1992
NAME: MYRON ANDERSEN
PERIOD COVERED: FEBRUARY 6 TO FEBRUARY 6, 1992
DESTINATION: DENVER, COLORADO
PURPOSE OF TRIP: EPA MEETING

✂ DEPARTURE SCHEDULE - THURSDAY, FEBRUARY 6 ✂

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:05 AM

✂ RETURN SCHEDULE - THURSDAY, FEBRUARY 6 ✂

UNITED AIRLINES FLIGHT #2270
DEPARTS DENVER AT 12:30 PM
ARRIVES RAPID CITY AT 1:35 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - KELLY

FARE = \$300
PICK UP TICKETS AT AIRPORT COUNTER

DISTRIBUTION: ☐ MYRON ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

PROF TVL - KELLY

SP #39

DATE: 2-4-92

NAME: Myron Anderson

DEPARTMENT: EW.

DESTINATION: Denver -

DEPARTURE DATE/TIME: 6:45 am 2-6-92

RETURN DATE/TIME: 12:30 pm 2-6-92

AIRLINE PREFERENCE: United

HOTEL/NO NITES: 0

RENTAL CAR: ☐ YES ☒ NO

PREFERENCE:

PURPOSE OF TRIP: EPA

CONTACTS: EPA

SPECIAL NOTES: (8) CPNS / ALGO (120 EA (UAC))

DO NOT WRITE BELOW THIS LINE

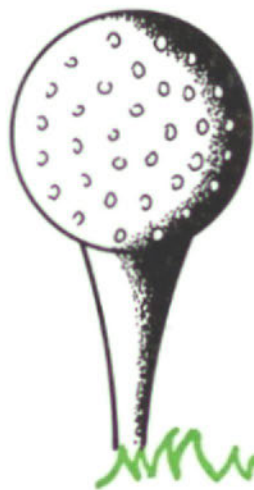
CONFIRMATION NOS: FARE = \$300

FLIGHT SCHEDULE:

2/6 THURS
UA#2307
RC DEV
6:45AM 8:05A

2/6 THURS
UA#2270
DEV RC
12:30P 1:35D

HMC'S NPDES
PERMIT FOR BOBTAIL
CULCH



DACOTAH CEMENT



Box 360 Rapid City, SD 57709

Rapid City:	(605) 394-5200	Sioux Falls:	(605) 336-6169
Watertown:	(605) 886-4251	Denver:	(303) 296-0354
Scottsbluff:	(308) 632-6858	Casper:	(307) 234-1225

S.D. Toll Free 800-742-8910
Other States Toll Free: 800-843-8324

414-231-5670

DATE: DECEMBER 12, 1991
NAME: JIM BARRON
PERIOD COVERED: JANUARY 6 TO JANUARY 9, 1992
DESTINATION: APPLETON, WI/MINNEAPOLIS
PURPOSE OF TRIP: COMMONWEALTH/BLATTNER MEETING

DEPARTURE SCHEDULE - MONDAY, JANUARY 6

NORTHWEST AIRLINES FLIGHT #1070

DEPARTS RAPID CITY AT 1:00 PM
ARRIVES MINNEAPOLIS AT 3:20 PM

CONNECTING FLIGHT - MONDAY, JANUARY 6

NORTHWEST AIRLINES FLIGHT #2507

DEPARTS MINNEAPOLIS AT 5:40 PM
ARRIVES APPLETON, WI AT 6:55 PM

APPLETON ACCOMMODATIONS - JANUARY 6

AIRPORT HOLIDAY INN - 150 NICOLET ROAD - APPLETON
PHONE: 414)735-9955 FAX 414)735-0309
NON SMOKING SINGLE KING ROOM - \$67/NIGHT
CONFIRMATION NO. 60837995 - PRIORITY CLUB RATE

APPLETON - RENTAL CAR - JANUARY 6

BUDGET - FULL SIZE - \$45.99/DAY 100 FREE MILES
CONFIRMATION NO. 3445676019

RETURN SCHEDULE - TUESDAY, JANUARY 7

NORTHWEST AIRLINES FLIGHT #2556

DEPARTS APPLETON AT 3:45 PM
ARRIVES MINNEAPOLIS AT 4:58 PM

MINNEAPOLIS ACCOMMODATIONS - JANUARY 7-9

AIRPORT HOLIDAY INN - 814 E 79TH ST - MINNEAPOLIS
PHONE: 612)854-5558
NON SMOKING SINGLE ROOM - \$59/NIGHT
CONFIRMATION NO. 60845227 - PRIORITY CLUB RATE

MINNEAPOLIS - RENTAL CAR - JANUARY 7-9

BUDGET - FULL SIZE - \$45.79/DAY UNLIMITED MILES
CONFIRMATION NO. 3440201278

RETURN SCHEDULE - THURSDAY, JANUARY 9

NORTHWEST AIRLINES FLIGHT #1561

DEPARTS MINNEAPOLIS AT 11:35 AM
ARRIVES RAPID CITY AT 12:11 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - KELLY

FARE = \$696 - SEVEN DAY ADVANCE

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

SINGLE KING
HOLIDAY INN
PRIORITY CLUB
324 442640

TRAVEL REQUEST FORM

PROF TUL-
KELLY

DATE: JAN 7, 1992

NAME: Jim BARRON

DEPARTMENT:

DESTINATION: APPLETON, WI - MINNEAPOLIS - RC

DEPARTURE DATE/TIME: 1/6 OR 1/7

RETURN DATE/TIME: 1/8 1/9

AIRLINE PREFERENCE:

HOTEL/NO NITES: MINNEAPOLIS 1/7 - 1/8 APPLETON - 1/6

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE: MINNEAPOLIS - FULL SIZE APPLETON - FULL 2DR

PURPOSE OF TRIP: COMMUNITY HEALTH / BLATTNER MTGS

CONTACTS:

SHUTTLE
APPLETON - HOLIDAY INN
150 NICOLET RD
414) 735-9955
CONF # 60837995

MINNEAPOLIS

HOLIDAY INN (AIRPORT)
814 E 79TH ST
612) 854-5558
CONF 60845227

SPECIAL NOTES:

FARE = \$696 (R/T)

(7 DAY ADVANCE)

SUPER SAVERS AVAILABLE W SAT NITE STAY

SS = \$320 R/T

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: MINN(CAR) - BUDGET (FULL) \$45.79/UNLIMITED CONF # 3440201278

APPLETON(CAR) - BUDGET (FULL) 45.99/DAY 100 FREE
CONF 3445676019

FLIGHT SCHEDULE:

1/7 PM (BEFORE 10 AM) 1/6 NW 1070/2507
RC 1:00 PM
MINN 3:20P
APPLETON, WISC 6:55 P
5:40P

NW 2556
1/7 PM (BEFORE 10 PM) AFTER 3 LEAVE APP.
APPLETON 3:45 P
MINNEAPOLIS 4:58 P

1/8 (EARLY FLIGHT) NW 1561
MINN 11:35 AM
RC 12:11 PM (EARLIEST FLIGHT)

REVISED DATE: DECEMBER 16, 1991
NAME: JIM BARRON AND MYRON ANDERSEN
PERIOD COVERED: DECEMBER 17, 1991
DESTINATION: DENVER
PURPOSE OF TRIP: EPA MEETING

DEPARTURE SCHEDULE - TUESDAY, DECEMBER 17

UNITED FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:05 AM

RENTAL CAR
NATIONAL - \$45.75/DAY 100 FREE MILES
LUXURY CLASS (OLDS 98 OR PARK AVENUE)
CONFIRMATION NO. 668 779 739

RETURN SCHEDULE - TUESDAY, DECEMBER 17

UNITED FLIGHT #2276
DEPARTS DENVER AT 6:45 PM
ARRIVES RAPID CITY AT 8:00 PM

FARE = \$280/RT EACH
FULLY REFUNDABLE
3-DAY ADVANCE PURCHASE

TRAVEL AGENCY - TRAVELAWAY - DIANE

DISTRIBUTION: ☐ JIM ☐ MYRON ☐ JOYCE ☐ VIRGINIA ☐ FILE

DATE: DECEMBER 9, 1991
NAME: JIM BARRON AND MYRON ANDERSEN
PERIOD COVERED: DECEMBER 17, 1991
DESTINATION: DENVER
PURPOSE OF TRIP: EPA MEETING

✈ DEPARTURE SCHEDULE - TUESDAY, DECEMBER 17 ✈

UNITED FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:05 AM

RENTAL CAR

NATIONAL - ~~\$40/DAY UNLIMITED MILEAGE~~

~~FULL SIZE (LUMINA, SUPREME)~~

CONFIRMATION NO. 668 779 739

45.75 / DAY 100% FREE
LUXURY (-GLDS 98)

✈ RETURN SCHEDULE - TUESDAY, DECEMBER 17 ✈

UNITED FLIGHT #2276
DEPARTS DENVER AT 6:45 PM
ARRIVES RAPID CITY AT 8:00 PM

FARE = \$280/RT EACH
FULLY REFUNDABLE
3-DAY ADVANCE PURCHASE

TRAVEL AGENCY - TRAVELAWAY - DIANE

DISTRIBUTION: ☐ JIM ☐ MYRON ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

TVL Away-
DIANE

DATE: 12-1-91

NAME: JIM BARRON & MYRON ANDERSON

DEPARTMENT: _____

DESTINATION: DENVER

DEPARTURE DATE/TIME: 12/17 (EARLY)

RETURN DATE/TIME: 12/17 5-6 PM

AIRLINE PREFERENCE: _____

HOTEL/NO NITES: N/A

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE: ~~#47 FULL SIZE (BUDGET) CONF #3365056433~~

PURPOSE OF TRIP: EPA MTG 40 DAY NATIONAL

CONTACTS: GM CAR - FULL SIZE
CHEVY LUMINA, SUPREME CONF 668 779 739

SPECIAL NOTES: FULL SIZE RENTAL CAR SAME RATE AS
MID SIZE WITH BUDGET.

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: _____

FLIGHT SCHEDULE:

12/17 UA #2307

RC DEV
6:45A 8:05A

FARE= \$280⁰⁰ (EACH)

FULLY
REFUNDABLE
TICKETS

3-DAY ADVANCE
PURCHASE

DIANE WILL CALL
TO CONFIRM BEFORE
TICKETING (12/14)

12/17 UA #2276

DEV RC
6:45P 8:00P

DATE: NOVEMBER 11, 1991
NAME: MYRON ANDERSEN
PERIOD COVERED: NOVEMBER 17 TO NOVEMBER 19, 1991
DESTINATION: DENVER, COLORADO
PURPOSE OF TRIP: SEMINAR - REHABILITATION OF MINING
WASTES

✂ DEPARTURE SCHEDULE - SUNDAY, NOVEMBER 17 ✂

CONTINENTAL AIRLINES FLIGHT #2261

DEPARTS RAPID CITY AT 6:00 PM

ARRIVES DENVER AT 7:30 PM

ACCOMMODATIONS

LAKEWOOD HOLIDAY INN - NOV 17-19

PHONE: 303)980-9200

CONFIRMATION NO. 67147165

GUARANTEED TO VISA

7390 WEST HAMPDEN AVENUE, LAKEWOOD

\$49/DAY

RENTAL CAR

SUPERIOR RENTAL - MIDSIZE (GEO PRISM)

CONFIRMATION NO. TH1113138C

\$16/DAY UNLIMITED MILEAGE

✂ RETURN SCHEDULE - TUESDAY, NOVEMBER 19 ✂

CONTINENTAL AIRLINES FLIGHT #2250

DEPARTS DENVER AT 7:20 PM

ARRIVES RAPID CITY AT 8:50 PM

FARE = \$280

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

DISTRIBUTION: ☐ MYRON ☐ JOYCE ☐ VIRGINIA ☐ FILE

~~Myron's~~ Myron's
RENTAL CAR
SUPERIOR RENTAL
CONF TH1123138C
MIDSIZE - GEO
PR 15M
11/6

DATE: NOVEMBER 11, 1991
NAME: MYRON ANDERSEN
PERIOD COVERED: NOVEMBER 17 TO NOVEMBER 19, 1991
DESTINATION: DENVER, COLORADO
PURPOSE OF TRIP: SEMINAR - REHABILITATION OF MINING
WASTES

✈ DEPARTURE SCHEDULE - SUNDAY, NOVEMBER 17 ✈

CONTINENTAL AIRLINES FLIGHT #2261

DEPARTS RAPID CITY AT 6:00 PM

ARRIVES DENVER AT 7:30 PM

ACCOMMODATIONS

LAKEWOOD HOLIDAY INN - NOV 17-19

PHONE: 303)980-9200

CONFIRMATION NO. 67147165

GUARANTEED TO VISA

7390 WEST HAMPDEN AVENUE, LAKEWOOD

\$49/DAY

RENTAL CAR

✈ RETURN SCHEDULE - TUESDAY, NOVEMBER 19 ✈

CONTINENTAL AIRLINES FLIGHT #2250

DEPARTS DENVER AT 7:20 PM

ARRIVES RAPID CITY AT 8:50 PM

FARE = \$280

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

DISTRIBUTION: ☐ MYRON ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

DATE: 11-11-91
NAME: Myron Andersen
DEPARTMENT: Environmental
DESTINATION: Denver
DEPARTURE DATE/TIME: 11-17-91 pm
RETURN DATE/TIME: 11-19-91 pm
AIRLINE PREFERENCE: _____
HOTEL/NO NITES: 2
RENTAL CAR: ☐ YES ☐ NO
PREFERENCE: _____
PURPOSE OF TRIP: Seminar - Rehabilitation of Mining Wastes
CONTACTS: SRK -
3232 So. St. 1
Lakewood, CO 80227 303-985-1333
SPECIAL NOTES: Environmental Management, Reclamation and
Closure Seminar.
Acid Rock Damage Workshop

\$ 200 fee

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: HOTEL - HOLIDAY INN LAKEWOOD \$49/NITE
7390 W HAMPDEN AVE, LAKEWOOD
303) 980-9200 671 47165 6 PM HOLD


FLIGHT SCHEDULE:

FARE = \$280 RT 3 DAY ADU.

11/17 SUNDAY
RC CONT.# 2261 DEV
6:00 P 7:30 P

11/19 TUES
CONT# 2250
DEV RC
7:20 P 8:50 P

GUARANTEED NEEDS
CREDIT
CARD
VISA 7/92
4719 10099219
-2304


Please make reservations for John Roggenbuck and Dave Schulz
for November 11, 12 and 13.

Monday the 11th at: The Peppermill in Wendover Nevada
2 rooms needed, 1 smoking 1 non-smoking (John)

Tuesday the 12th: Bali's in Reno
Again 2 rooms 1 smoking 1 non

Wednesday the 13th: The Peppermill in Wendover Nevada (same as above)

Guarantee to JOHN ROGGENBUCK
COLONIAL NATIONAL BANK VISA
#4428 8716 1604 0960
Expiration date: 10/92

TRAVEL REQUEST FORM

DATE: 11-5-91

NAME: John Roggenbuck - Dave Schulz

DEPARTMENT:

DESTINATION: Reno Nevada

DEPARTURE DATE/TIME: Monday Nov. 11th Tuesday 11/12

RETURN DATE/TIME: Wednesday 11/13

AIRLINE PREFERENCE:

HOTEL/NO NITES: Monday - Peppermill - Wendover Nevada

RENTAL CAR: ☐ YES ☐ NO Tuesday Bali - Reno

PREFERENCE: Wednesday - Peppermill - Wendover

PURPOSE OF TRIP: Take Carbon shipment

CONTACTS: Nancy - Dakota Travel

SPECIAL NOTES:

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: Peppermill 11 + 12 29. per night Confirmation # Amber
Bali 49 per John 335464956296
Bali 12th Confir # John 335464956302

FLIGHT SCHEDULE:

GUARANTEED TO JOHN ROGGENBUCK
COLONIAL NATIONAL BANK VISA
#4428 8716 1604 0960
EXPIRATION DATE: 10/92

JOHN ROGGENBUCK

NOVEMBER 11 PEPPERMILL IN WENDOVER NEVADA PHONE: 702 664-2255
CONFIRMATION #: THE NAME AMBER \$29.00 PER NIGHT

NOVEMBER 12 BALI'S RENO NEVADA PHONE: 702 789-2000
CONFIRMATION #: 335464956296 \$49.00 PER NIGHT

NOVEMBER 13 PEPPERMILL IN WENDOVER NEVADA PHONE: 702 664-2255
CONFIRMATION #: THE NAME AMBER \$29.00 PER NIGHT

DAVE SCHULZ

NOVEMBER 11 PEPPERMILL IN WENDOVER NEVADA PHONE: 702 664-2255
CONFIRMATION #: THE NAME AMBER \$29.00 PER NIGHT

NOVEMBER 12 BALI'S RENO NEVADA PHONE: 702 664-2255
CONFIRMATION #: 335464956302 \$49.00 PER NIGHT

NOVEMBER 13 PEPPERMILL IN WENDOVER NEVADA PHONE: 702 664-2255
CONFIRMATION #: THE NAME AMBER \$29.00 PER NIGHT

ARRANGEMENTS MADE BY NANCY AT DAKOTA TRAVEL 584-1090
PURPOSE OF TRIP: TAKE CARBON SHIPMENT

DATE: DECEMBER 4, 1991
NAME: JIM AND NANCY BARRON
PERIOD COVERED: DECEMBER 5 TO DECEMBER 8, 1991
DESTINATION: RAPID CITY/DENVER/GILLETTE

✂ DEPARTURE SCHEDULE - THURSDAY, DECEMBER 5 ✂

UNITED FLIGHT ~~#2275~~ #2277
DEPARTS RAPID CITY AT ~~3:15 PM~~ 4:45
ARRIVES DENVER AT ~~4:35 PM~~ 5:59

ACCOMMODATIONS

HAMPTON INN
CONFIRMATION NO. 65696626
**SEE ATTACHED FOR DIRECTIONS

RENTAL CAR

AVIS - \$18/WEEKEND RATE
CONFIRMATION NO. 39367188US0

✂ RETURN SCHEDULE - SUNDAY, DECEMBER 8 ✂

UNITED FLIGHT #2341
DEPARTS DENVER AT 12:55 PM
ARRIVES GILLETTE AT 2:15 PM

FARE = \$265

TRAVEL AGENCY - DAKOTA TRAVEL - COLLETTE 584-1090 (JIM)
TRAVEL AGENCY - BH TRAVEL AGENCY - 642-7778 (NANCY)

ONE UNITED COMMUTER COUPON USED

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

HAMPTON INN
CONF # 65696626

DATE: NOVEMBER 22, 1991
NAME: JIM BARRON
PERIOD COVERED: DECEMBER 5 TO DECEMBER 8, 1991
DESTINATION: RAPID CITY/DENVER/GILLETTE

✈ DEPARTURE SCHEDULE - THURSDAY, DECEMBER 5 ✈

UNITED FLIGHT #2275
DEPARTS RAPID CITY AT 3:15 PM
ARRIVES DENVER AT 4:35 PM

✈ RETURN SCHEDULE - SUNDAY, DECEMBER 8 ✈

UNITED FLIGHT #2341
DEPARTS DENVER AT 12:55 PM
ARRIVES GILLETTE AT 2:15 PM

CAR
AMS
#18 W/ KID RATE
39367188 US\$

FARE = \$265

TRAVEL AGENCY - DAKOTA TRAVEL - COLLETTE 584-1090

ONE UNITED COMMUTER COUPON USED

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

Full size CAR
HOTEL

TRAVEL REQUEST FORM

DAK TRVL
LAURA

NOT BOOKED YET

DATE: 11-18-91

NAME: Jim BARRON

DEPARTMENT:

DESTINATION: RC-DEV-GILLETTE

DEPARTURE DATE/TIME: 12/5 (THERE BY 5 PM) RC-DEV

RETURN DATE/TIME: 12/7 LATE PM OR 12/8 EARLY AM DEV-GIL

AIRLINE PREFERENCE:

HOTEL/NO NITES:

RENTAL CAR: ☐ YES ☐ NO

PREFERENCE:

PURPOSE OF TRIP:

CONTACTS:

RESERVE FARE

14 DAYS IN ADVANCE.

MAKE BY FRIDAY

SPECIAL NOTES: CHECK FARES & TIMES

1 COMMUTER CON USED

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

FLIGHT SCHEDULE:

12/5 UNITED 2275

RC 3:15
DEV 4:35

EARLIEST UNITED
12/8 DEV GIL 2341

12/8 12:55 P

2:15 P

12/8 = \$265
(23)

DATE: OCTOBER 24, 1991
NAME: JIM BARRON
PERIOD COVERED: NOVEMBER 7 TO NOVEMBER 10, 1991
DESTINATION: SALT LAKE CITY, UTAH
PURPOSE OF TRIP: EXPANSION PROJECT (RBTS & SCHAEFER)

✈ DEPARTURE SCHEDULE - THURSDAY, NOVEMBER 7 ✈

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:14 PM

ACCOMMODATIONS

AIRPORT HILTON - NOV 7-8

PHONE: 801)539-1515

CONFIRMATION NO. 4927 3115 03

GUARANTEED TO AMERICAN EXPRESS

****SHOW DELTA FREQUENT FLYER CARD AT COUNTER FOR MILEAGE POINTS****

RENTAL CAR

AVIS

GRAND AM - \$21/DAY (WEEKEND RATE)

CONFIRMATION NO. 38026883US6

DELTA MILES GIVEN

✈ RETURN SCHEDULE - SUNDAY, NOVEMBER 10 ✈

DELTA AIRLINES FLIGHT #1196
DEPARTS SALT LAKE CITY AT 12:21 PM
ARRIVES RAPID CITY AT 1:50 PM

FARE = \$238

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY 584-1090

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

DATE: OCTOBER 24, 1991
NAME: JIM BARRON
PERIOD COVERED: NOVEMBER 7 TO NOVEMBER 10, 1991
DESTINATION: SALT LAKE CITY, UTAH
PURPOSE OF TRIP: EXPANSION PROJECT (RBTS & SCHAEFER)

DEPARTURE SCHEDULE - THURSDAY, NOVEMBER 7

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:14 PM

ACCOMMODATIONS

AIRPORT HILTON - NOV 7-8
PHONE: 801)539-1515
CONFIRMATION NO. 4927 3115 03
GUARANTEED TO AMERICAN EXPRESS

YES DELTA
SHOW CARD
@ CHECK-IN

RETURN SCHEDULE - SUNDAY, NOVEMBER 10

DELTA AIRLINES FLIGHT #1196
DEPARTS SALT LAKE CITY AT 12:21 PM
ARRIVES RAPID CITY AT 1:50 PM

FARE = \$238

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY 584-1090

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

GRAND AM
LAWSON
FORMER
DELTA NILES
21/DAY WKND RATE
A15
38026883496

DATE: OCTOBER 24, 1991
NAME: JIM BARRON
PERIOD COVERED: NOVEMBER 7 TO NOVEMBER 10, 1991
DESTINATION: SALT LAKE CITY, UTAH
PURPOSE OF TRIP: EXPANSION PROJECT (RBTS & SCHAEFER)

DEPARTURE SCHEDULE - THURSDAY, NOVEMBER 7

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:14 PM

RETURN SCHEDULE - SUNDAY, NOVEMBER 10

DELTA AIRLINES FLIGHT #1196
DEPARTS SALT LAKE CITY AT 12:21 PM
ARRIVES RAPID CITY AT 1:50 PM

FARE = \$238

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY 584-1090

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

AIRPORT HILTON \$76/WITE
801) 539-1515 11/7-11/8
CONF # 4927 3115 03
AM EXP GUAR

TRAVEL REQUEST FORM

DAKOTA TRAVEL

NANCY

DATE: 10/24

NAME: Jim Barron

DEPARTMENT: Admin

DESTINATION: SALT LAKE CITY

DEPARTURE DATE/TIME: 11/8 EARLY AM OR 11/7 PM

RETURN DATE/TIME: SAT OVERNITE IF CHEAPER

AIRLINE PREFERENCE: N/A

HOTEL/NO NITES: AIRPORT HILTON T-F NITES PHONE 801 539-1515

RENTAL CAR: ☐ YES ☐ NO

PREFERENCE:

PURPOSE OF TRIP:

CONTACTS:

SPECIAL NOTES:

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: OVER SAT #238

RET FRIDAY #516

FLIGHT SCHEDULE:

11/7 DELTA # (THURS.)

RC

~~DELTA~~

6:40 P

(DELTA)

SLC

~~DELTA~~

8:14 P

RETURN (SUNDAY)

11/10 DELTA #

SLC

12:21 P

~~7:45 P~~

RC

1:50 P

~~9:42 P~~

CONTACT NO.
303) 697-6451

DATE: SEPTEMBER 6, 1991
NAME: VICTOR MILLER
PERIOD COVERED: OCTOBER 24 TO OCTOBER 27, 1991
DESTINATION: DENVER, COLORADO
PURPOSE OF TRIP: P.E. EXAM

✈ DEPARTURE SCHEDULE - THURSDAY, OCTOBER 24 ✈

UNITED AIRLINES FLIGHT #2277
DEPARTS RAPID CITY AT 4:45 PM
ARRIVES DENVER AT 5:59 PM

✈ RETURN SCHEDULE - SUNDAY, OCTOBER 27 ✈

UNITED AIRLINES FLIGHT #2276
DEPARTS DENVER AT 6:45 PM
ARRIVES RAPID CITY AT 8:00 PM

TWO UNITED COMMUTER COUPONS USED

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY 584-1090

DISTRIBUTION: ☐ VIC ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

DAK TVL
NANCY

DATE: 9/4/91
 NAME: Vic Milley
 DEPARTMENT: Engr/Geol
 DESTINATION: Denver
 DEPARTURE DATE/TIME: Oct. ~~29~~ 1991 24, 1991 p.m.
 RETURN DATE/TIME: Oct 27 1991 p.m.
 AIRLINE PREFERENCE:
 HOTEL/NO NITES: None
 RENTAL CAR: ☐ YES ☒ NO
 PREFERENCE:
 PURPOSE OF TRIP: Take PE exam on Oct 26
 CONTACTS:
 SPECIAL NOTES: Window seats on Rt down and left back
near rear of plane not over wing

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

~~2207RT~~ 2 coupons used.

FLIGHT SCHEDULE:

10/24 UNITED# 2277
RC DEV
 4.45 P 5:59 P

10/27 UNITED# 2276
DEV RC
 6.45 P 8.00 P

DATE: SEPTEMBER 25, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: OCTOBER 7 TO OCTOBER 9, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE (ENVIRONMENTAL)

DEPARTURE SCHEDULE - MONDAY, OCTOBER 7

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:05 AM

CONNECTING FLIGHT

UNITED AIRLINES FLIGHT #1439
DEPARTS DENVER AT 8:53 AM
ARRIVES BOISE AT 10:52 AM

RENTAL CAR

HERTZ - FOUR WHEEL DRIVE
CONFIRMATION NO. 79381022D23
\$85.75/DAY - 100 FREE MILES - \$.39 EACH ADDITIONAL MILE

RETURN SCHEDULE - WEDNESDAY, OCTOBER 9

DELTA AIRLINES FLIGHT #1474
DEPARTS BOISE AT 5:55 PM
STOPS IN SALT LAKE CITY AND CASPER
ARRIVES RAPID CITY AT 9:42 PM

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

SP 26

DATE: 9/25/91
 NAME: Lee P. Gochmar
 DEPARTMENT: Env.
 DESTINATION: St. Louis
 DEPARTURE DATE/TIME: 10/7/91 AM 1st flight
 RETURN DATE/TIME: 10/9/91 PM
 AIRLINE PREFERENCE: Any
 HOTEL/NO NITES: ~~1~~ None
 RENTAL CAR: ☒ YES ☐ NO
 PREFERENCE: 4x4, Close to Airport (major)
 PURPOSE OF TRIP: Env.
 CONTACTS: Don Burk

SPECIAL NOTES:

DAKOTA TRAVEL - LAURA

↓
COPY OF ALT
RENTAL AGMT.

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

HERTZ
4WD

79389022023

\$85.25/DAY

100 FREE
39¢/MI

FLIGHT SCHEDULE:

FARE = \$704 RA

OCT 7 RC - BOISE
UNIFIED # 2307/1439

OCT 9 DELTA # 1474

RC DEV BOISE
6:45A 8:05A 10:52A
8:53A

BOISE
5:55P

STOP
IN
SLC,
CASPER

RC
9:42P

DATE: SEPTEMBER 27, 1991
NAME: JIM BARRON
PERIOD COVERED: OCTOBER 4, 1991
DESTINATION: PIERRE, SOUTH DAKOTA
PURPOSE OF TRIP:

****ACCOMMODATIONS****
RAMKOTA INN - 224-6877
920 WEST SIOUX AVENUE
GUARANTEED TO AMERICAN EXPRESS
1 ROOM - 2 DOUBLE BEDS = \$59/NIGHT
CONFIRMATION NO. 83Q0244642040

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

DATE: SEPTEMBER 13, 1991
NAME: PAT GOCHNOUR AND PETE GOODWIN
PERIOD COVERED: SEPTEMBER 17 TO SEPTEMBER 18, 1991
DESTINATION: PIERRE, SOUTH DAKOTA
PURPOSE OF TRIP:

****ACCOMMODATIONS****

SUPER 8 - 224-1617
320 WEST SIOUX AVENUE
6 PM HOLD
\$28.88 EACH

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY 584-1090

DISTRIBUTION: ☐ PAT ☐ PETE ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

OAK TVL
NANCY

DATE: 9/13/91

NAME: Pat Gochman + Pete Gochman

DEPARTMENT: Eng

DESTINATION: Pierce

DEPARTURE DATE/TIME:

RETURN DATE/TIME:

AIRLINE PREFERENCE: not needed

HOTEL/NO NITES: 9/17 + 9/18 Kings Inn

RENTAL CAR: ☐ YES ☒ NO
PREFERENCE:

PURPOSE OF TRIP:

CONTACTS:

SPECIAL NOTES:

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

FLIGHT SCHEDULE:

DATE: SEPTEMBER 16, 1991
NAME: JIM BARRON
PERIOD COVERED: SEPTEMBER 19, 1991
DESTINATION: PIERRE, SOUTH DAKOTA
PURPOSE OF TRIP:

ACCOMMODATIONS
DAYS INN - 224-0411
520 WEST SIOUX AVENUE
6 PM HOLD
CONFIRMATION NO. 85054D5E

CANCELLED
9-18-91
RL

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY 584-1090

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

DATE: SEPTEMBER 6, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: SEPTEMBER 10 TO SEPTEMBER 12, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE

✂ DEPARTURE SCHEDULE - TUESDAY, SEPTEMBER 10 ✂

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:05 AM

CONNECTING FLIGHT

UNITED AIRLINES FLIGHT #1439
DEPARTS DENVER AT 8:57 AM
ARRIVES BOISE AT 10:56 AM

RENTAL CAR

PAYLESS - ECONOMY - \$23.95/DAY UNLIMITED MILES
CONFIRMATION NO. 0323657

✂ RETURN SCHEDULE - THURSDAY, SEPTEMBER 12 ✂

DELTA AIRLINES FLIGHT #1474
DEPARTS BOISE AT 5:55 PM
STOPS IN SALT LAKE CITY
ARRIVES RAPID CITY AT 9:42 PM

FARE = \$880 R/T

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY 584-1090

CONTACT: DON BORK - STIBNITE

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

DAK TUL
NAVEL

DATE:

9/4/91

NAME:

Lee P. Cochran

DEPARTMENT:

Env.

DESTINATION:

Boise / St. Louis

DEPARTURE DATE/TIME:

9/10/91 AM

RETURN DATE/TIME:

9/12/91 PM

AIRLINE PREFERENCE:

Any

HOTEL/NO NITES:

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE:

PAYLESS ECON

NO LIMIT

23.95/DAY

CONF.

#0323657

PURPOSE OF TRIP:

Env.

CONTACTS:

Don Bark

SPECIAL NOTES:

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

#880 R/T

~~2110~~

FLIGHT SCHEDULE:

9/10 UNITED #2307/1439

9/12 DELTA #1474/

RC
6:45A
DEV
8:05A
BOISE
10:56A
8:57A

BOISE
5:55P
SLE
(STOP)
RC
9:42

REVISED DATE: AUGUST 20, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: AUGUST 26 TO AUGUST 28, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE - ENVIRONMENTAL

✈ DEPARTURE SCHEDULE - MONDAY, AUGUST 26 ✈

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:05 AM

CONNECTING FLIGHT

UNITED AIRLINES FLIGHT #1439
DEPARTS DENVER AT 8:53 AM
ARRIVES BOISE AT 10:52 AM

RENTAL CAR

BUDGET - COMPACT - \$33.25/DAY - 100 FREE MILES
CONFIRMATION NO. 2320028027

ACCOMMODATIONS - AUGUST 27

RED LION INN - DOWNTOWN - 208)344-7691
1800 FAIRVIEW - BOISE
RATE = \$70/NITE
CONFIRMATION NO. 611227

✈ RETURN SCHEDULE - WEDNESDAY, AUGUST 28 ✈

UNITED AIRLINES FLIGHT #854
DEPARTS BOISE AT 8:10 AM
ARRIVES DENVER AT 9:47 AM

CONNECTING FLIGHT

UNITED AIRLINES FLIGHT #2118
DEPARTS DENVER AT 10:40 AM
ARRIVES RAPID CITY AT 12:00 NOON

FARE = \$704 R/T

TRAVEL AGENCY - DAKOTA TRAVEL - DONNA 584-1090

CONTACT: DON BORK - STIBNITE

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☐ FILE

TRAVEL REQUEST FORM

DAK TVL
DONNA

DATE: 8/20/91
 NAME: Lee P. Gachnow
 DEPARTMENT: Env.
 DESTINATION: St. Louis
 DEPARTURE DATE/TIME: 8/26 Early Am. - Boise
 RETURN DATE/TIME: 8/28 Early Am. -
 AIRLINE PREFERENCE: Any
 HOTEL/NO NITES: ~~Comp.~~ RED LION - DOWNTOWN #611287
 8/27 \$70 1 night
 RENTAL CAR: ☒ YES ☐ NO
 PREFERENCE: \$33.25/DAY 100-FREE
 COMPACT - BUDGET #2320028027
 PURPOSE OF TRIP: ENV
 CONTACTS: Don Burk
 SPECIAL NOTES:

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

~~WFO 885~~
~~354 EXH~~
~~884~~
 FARE = \$704

FLIGHT SCHEDULE:

8/26 ~~DELTA~~ UNITED 2307/1439
 RC DEV BOISE
 6:45A 8:05 10:52A
 8:53

8/28 UNITED DELTA 854/2118
 BOISE DEV RC
 8:10A 9:47A 12N
 10:40A



AIRPORT LOCATION
3201 AIRPORT WAY
BOISE, IDAHO 83705
LOCATION 91905
(208)383-3100

Rental Agreement No.

L 4855007 3

LANCE HUBBARD BROHM MINING CORP				LOCATION/STALL NO.		TIME IN 09:34 08/18/91 OUT 14:25 08/14/91							
				VEHICLE NO. 071151-5		RETURNED TO AREA & LOC NO. 91905							
				VEHICLE LIC. NO. STATE 1AM7306 ID		CHECK-IN CREDIT APP.							
				VEH. MAKE-BODY STYLE LEGACY		RATE CLS. C	SUB UPGR. RATE PLAN OUT NDL3						
				OWNING CITY AREA NO. VEH. CLS. 95121 C									
* I CLUB NO.		UPD	C.D.P. I.D. NO.	CREDIT APP./DATE/AMT.		MILEAGE IN 1 5 3 3 5		DAYS 4 51.75		207 00			
FORM OF PAY CASH		OTHER IDENTIFICATION				MILEAGE OUT 1 4 9 7 2		EXTRA HRS. 0 17.25					
DRIVER'S LICENSE NO. STATE (b) (7)(C)		EXPIRES SD 12/12/91		MTH/YR OF BIRTH 1948		MILES DRIVEN 3 6 3		WK/MTH/EX DY 0 258.50					
HOME/BUSINESS ADDRESS RTE 1 BOX 77				HOME/BUSINESS PHONE NO. (605)269-2322				LESS MILES ALLOWED (3 6 3)		MILES CHARGED 0.30			
CITY/STATE WHITEWOOD SD 57793				ZIP CODE		FUEL AND SERVICE CHARGE 0.00 PER MILE 2.40 PER GALLON		SUBTOTAL 207 00					
VEHICLE TO BE RETURNED TO (CITY/STATE) LOC. NO. DUE DATE BOISE, ID 91905 08/18/91				TANK CAP. FUEL OUT FUEL IN		FULL		0%					
VEHICLE RENTED AT (CITY/STATE) AREA & LOCATION NO. BOISE, ID 91905				VOUCHER/CERTIFICATE NO.		SUBTOTAL 207 00							
				I.T. NO.		PROM. NO.							
				F.T. NO.		SERVICE CHARGE							
IF YOU DECLINE THE OPTIONAL LOSS DAMAGE WAIVER (LDW) YOU MAY BE RESPONSIBLE FOR ANY VEHICLE LOSS OR DAMAGE REGARDLESS OF FAULT. YOUR OWN AUTO INSURANCE MAY COVER ALL OR PART OF SUCH DAMAGE. YOU MAY WANT TO CHECK BEFORE ACCEPTING LDW. BY SIGNING BELOW YOU REPRESENT TO HAVE READ AND UNDERSTAND THE ABOVE, AND ALL TERMS AND CONDITIONS CONTAINED IN PARAGRAPHS 1 THROUGH 14 OF THIS AGREEMENT AND THAT YOU AGREE TO THEM. <i>Lance Hubbard</i> ACCEPT <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> DECLINE <input checked="" type="checkbox"/> XX ACCEPT <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> DECLINE <input checked="" type="checkbox"/> X ACCEPT <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> DECLINE <input checked="" type="checkbox"/> X FUEL PURCHASE OPTION CHOSEN FOR AMOUNT SHOWN. NO REFUNDS.				H.G. NO.		ADDITIONAL CHARGES							
				RATE CONDITIONS—HIGHER RATES, MILEAGE CHGS. AND/OR DROP CHGS. WILL APPLY IF CAR IS NOT KEPT FOR AT LEAST 100 DAYS		FUEL AND SERV. CHG.		2 00					
				RETURNED TO RENTING LOCATION		LDW (DAILY)		12.00					
				RETURNED BY 08/18/91		SUBTOTAL		209 00					
				MILES ALLOWED PER DAY 100		5.00%		10 45					
EXTRA MILES CHGD. \$.30 EACH		LIB (DAILY)		\$.00									
YOU AGREE TO UPGRADE AT ADDITIONAL CHARGE.		PAI & PEC (DAILY)		\$ 3.95									
RESERVATION		TOTAL CHARGES		219 45									
RESERVATION I.D. NO. WU		MISC.											
REFERRAL SOURCE		RES. CLASS											
PREPARED BY GLF		DEPOSIT \$ 275.00		LESS DEPOSIT (If Any)		(275 00)							
COMPUTED BY UMH		RATE PLAN IN NDL3		NET DUE RFD		(55 55)							
DEPOSIT REFUND \$.00		RECEIVED BY X		DO NOT PAY FROM THIS COPY ALL CHARGES SUBJECT TO AUDIT									

RBR: 08/18/91

BILL TO: RFD (55.55)

L 4855007 3

Rental Agreement No.

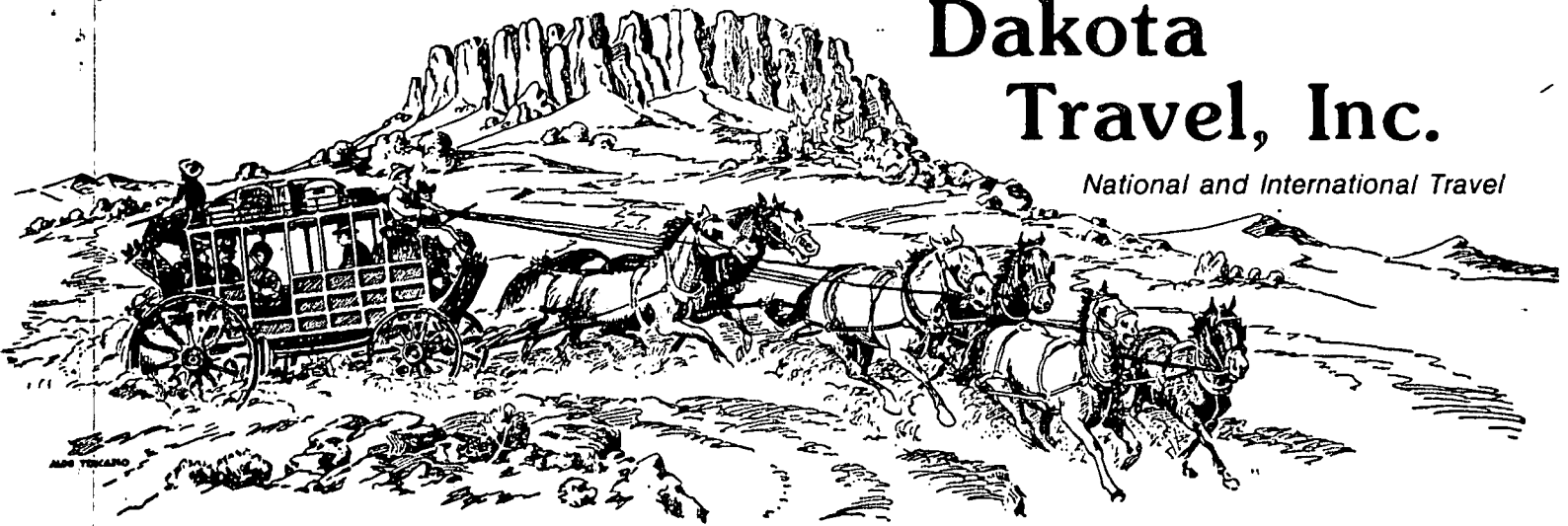
CUSTOMER COPY

FORM CONTROL NUMBER

83208057

Dakota Travel, Inc.

National and International Travel



"In the Twin City Mall"

August 15, 1991

Alamo Rental Car
Attn: Station Manager
2770 South Orchard
Boise, ID 83705

Dear Sirs:

I am writing in regard to a reservation that I made directly with your office, no. 9478112. The reservation was for a 4-wheel drive vehicle on August 14-18, 1991.

Due to the limited number of 4-wheel vehicles available in most airports, I secured the reservation in advance (July 24) so that my client would have the vehicle.

Not until my client walked up to the counter in Boise was anyone made aware of the fact that due to mechanical problems, the vehicle was no longer available.

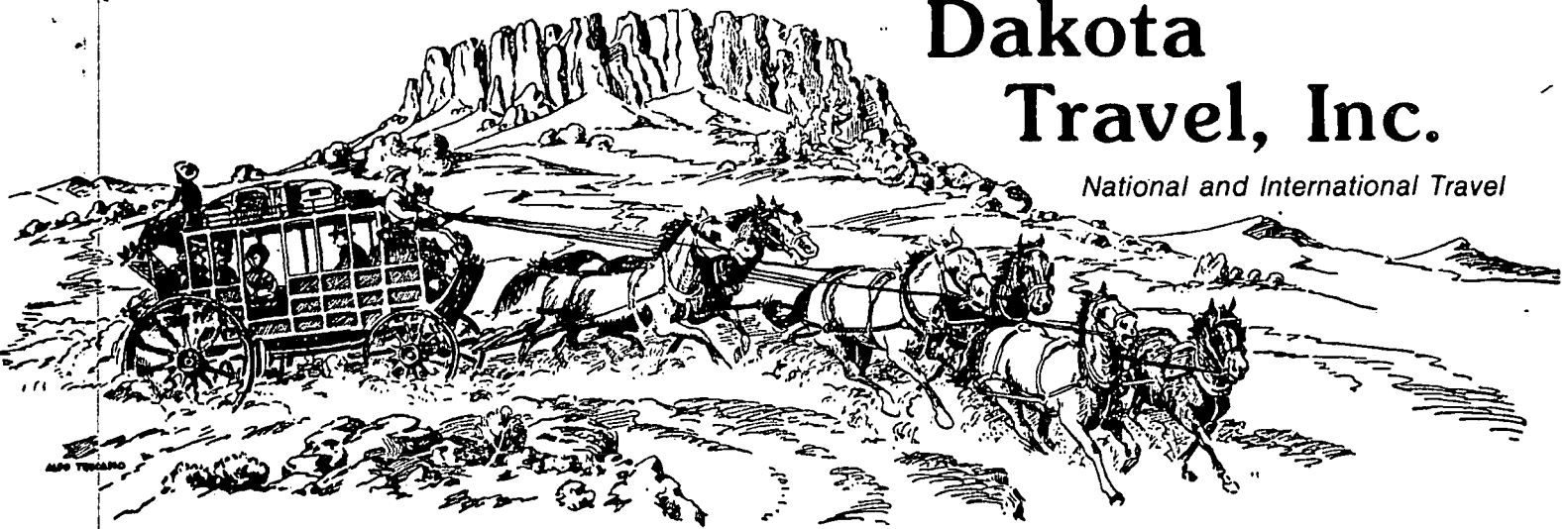
When I made the reservation, I gave the agent information on Dakota Travel. I would certainly hope that I would be contacted if the reservation could not be honored. Even if it had been the day of our client's arrival, we could have used the time before he arrived to find another vehicle. As it happened, Mr. Hubbard spent the entire afternoon at the airport waiting for a Hertz vehicle to return to their station.

Mr. Hubbard works for Brohm Mining Corp., which is an important account to us. We strive to offer excellent customer service to our clientele and that cannot be accomplished if other facets of the industry do not strive toward the same excellence.

I strongly believe that Mr. Hubbard should be compensated for the inconvenience he encountered and the unproductive business day he spent at the airport.

Dakota Travel, Inc.

National and International Travel



"In the Twin City Mall"

Page 2

I would assume that business travelers are as important to you as they are to us. And because time is money with most business travelers, it is very important to for us to make their time spent traveling as hassle-free as possible. A simple phone call to us would have saved him alot of frustration.

I thank you for your attention in this matter and look forward to hearing from you.

Sincerely,

Laura Penfield
Manager

cc Alamo Customer Service
cc Brohm Mining Corp.

REVISED DATE: AUGUST 13, 1991
NAME: PETE GOODWIN AND LANCE HUBBARD
PERIOD COVERED: AUGUST 14 TO AUGUST 18, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE - ADMIN (401K) & SAFETY

DEPARTURE SCHEDULE - WEDNESDAY, AUGUST 14

DELTA AIRLINES FLIGHT #1477
DEPARTS RAPID CITY AT 8:15 AM
ARRIVES SALT LAKE CITY AT 10:29 AM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1481
DEPARTS SALT LAKE CITY AT 11:05 AM
ARRIVES BOISE AT 12:10 PM

RENTAL CAR

ALAMO - 4WD BLAZER - \$54.99/DAY
CONFIRMATION NO. 9478112
DIAL "42" ON COURTESY PHONE AT AIRPORT FOR PICK UP

ACCOMMODATIONS - AUGUST 14 THROUGH AUGUST 18

RED LION INN - DOWNTOWN - 208)344-7691
1800 FAIRVIEW - BOISE
RATE = \$70/NITE
GUARANTEED TO PETE'S AMERICAN EXPRESS
CONFIRMATION NOS. (PETE) 599843/(LANCE) 599844

RETURN SCHEDULE - SUNDAY, AUGUST 18

DELTA AIRLINES FLIGHT #1896
DEPARTS BOISE AT 10:30 AM
ARRIVES SALT LAKE CITY AT 11:31 AM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1196
DEPARTS SALT LAKE CITY AT 12:25 PM
ARRIVES RAPID CITY AT 1:50 PM

FARE = \$338 EACH R/T

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

CONTACT: DON BORK - STIBNITE

DISTRIBUTION: ☐ LANCE ☐ PETE ☐ JOYCE ☐ VIRGINIA ☐ FILE

*PETE
CANCELLED
8-13-91*

*NO
REFUND
ON
TICKET*

*CHANGED
TO HERTZ*

DATE: JULY 24, 1991
NAME: PETE GOODWIN AND LANCE HUBBARD
PERIOD COVERED: AUGUST 14 TO AUGUST 18, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE - ADMIN (401K) & SAFETY

✂ DEPARTURE SCHEDULE - WEDNESDAY, AUGUST 14 ✂

DELTA AIRLINES FLIGHT #1477
DEPARTS RAPID CITY AT 8:15 AM
ARRIVES SALT LAKE CITY AT 10:29 AM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1481
DEPARTS SALT LAKE CITY AT 11:05 AM
ARRIVES BOISE AT 12:10 PM

RENTAL CAR

ALAMO - 4WD BLAZER - \$54.99/DAY
CONFIRMATION NO. 9478112
DIAL "42" ON COURTESY PHONE AT AIRPORT FOR PICK UP

ACCOMMODATIONS

~~COMPRI~~
RESERVED THROUGH SUE AT MINVEN

CHANGE TO
RED LION
PER LJH
8-13-91
CONFIRMATION
#JW78991
(R)

✂ RETURN SCHEDULE - SUNDAY, AUGUST 18 ✂

DELTA AIRLINES FLIGHT #1896
DEPARTS BOISE AT 10:30 AM
ARRIVES SALT LAKE CITY AT 11:31 AM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1196
DEPARTS SALT LAKE CITY AT 12:25 PM
ARRIVES RAPID CITY AT 1:50 PM

FARE = \$338 EACH R/T

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

CONTACT: DON BORK - STIBNITE

DISTRIBUTION: ☐ LANCE ☐ PETE ☐ JOYCE ☐ VIRGINIA ☒ FILE

TRAVEL REQUEST FORM

DAK TRVL
LAURA
SP. 26

8/14 DELTA
1477/1481
RC
8:15A SLC
10:29 BOISE
11:05 12:10P

3-DAY 704 RT ATE

8/16 DELTA
1494/1474
BOISE SLC
5:55P 6:50 RC
7:47 9:44P

9478112 (ALAMO)

4WD PLZR

\$5499/DAY

DIAL 42 ON
CTSV PHONE

DO
WEDNESDAY

HUBBARD

SECURITY

2

T.

T

BOISE IDAHO

HOTEL/NO NITES

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE:

4wheel Drive 4000R

PURPOSE OF TRIP:

401(K) + SAFETY/WORKERS CAMP PROGRAM

CONTACTS:

SITBWHITE MINE

COMPET

SPECIAL NOTES:

2 RT TKTS = \$296 EA 592 x 2 = 1194

21 DAY ADV - NO REFUND.

VS 1408

SVGS = \$214

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

FLIGHT SCHEDULE:

FARE = WED/SUN = \$338

8/14 WED DELTA
1477/1481

RC
8:15A

SLC
10:29
11:05

BOISE
12:10P

8/18 SUNDAY

DELTA
1896/1196

BOISE
10:30A

RC
1:50P

SLC
11:31
12:25



TRAVEL REQUEST FORM



DAK TRVL
LAURA
SP. 26

DATE:

7/23/91

NAME:

P. GOODWIN, L. HUBBARD

DEPARTMENT:

ADMIN / SAFETY SECURITY

DESTINATION:

BOISE, IDAHO

DEPARTURE DATE/TIME:

14th OF AUGUST.

RETURN DATE/TIME:

16th OF AUGUST

AIRLINE PREFERENCE:

DONT CARE

HOTEL/NO NITES:

COMPRI BOISE IDAHO

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE:

4 wheel Drive 4000R

PURPOSE OF TRIP:

401(K) + SAFETY WORKERS COMP. PROGRAM

CONTACTS:

SITBWHITE MINE

COMPET

SPECIAL NOTES:

2 RT TKTS = \$296 EA 590 x 2 = 1194

21 DAY ADV - NO REFUND.

VS 1408

SVCS = \$214

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

FLIGHT SCHEDULE:

FARE = WED/SUN = \$338

8/14 WED DELTA
1477/1481

RC
8:15A

SLC
10:29
11:05

BOISE
12:10P

8/18 SUNDAY

DELTA
1896/1196

BOISE 10:30A
RC 1:50P
SLC 11:31
12:25

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE SIDE

NOT TRANSFERABLE

0456 01 BROHMX
BOARDING PASS

ARC

ISSUED BY
UNITED AIRLINES INC

NAME OF ISSUING AGENT

PROFESSIONAL TRAVEL LTD

NAME OF PASSENGER

BARRON/JIM

X/O FROM

RAPID CITY

X TO

DENVER

ENDORSEMENTS/RESTRICTIONS

PNR/CARRIER CODE

10026R/UA

FARE BASIS/TICKET DESIGNATOR

UA 2277 H30JUL 445P***

BOARDING PASS

TOUR CODE

AGENT CODE

A4394989

PLACE OF ISSUE

SD

DATE OF ISSUE

26JUL91

FCI

SERV CARR. ID

0162/

NOT VALID BEFORE

NOT VALID AFTER

ISSUING AGENT ID

BOARDING PASS

NAME OF PASSENGER

BARRON/JIM

FROM

UA 00125469809

TO

RAPID CITY

TO

DENVER

CARRIER

UNITED EXP

CARRIER

UA 2277H

FLIGHT CLASS

DATE

30JUL

TIME

445P

GATE

SEAT

7B

SMOKE

NO

FARE

EQUIV. FARE PD.

TAX

TAX

64712404562

TOTAL

STOCK CONTROL NO. TK 888

CPN

NOT VALID

WITHOUT FLIGHT COUPON
ATTACHED

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

DOCUMENT NUMBER

ALLOW PCS WT UNCKD

CK

PCS

WT

UNCKD

BAGGAGE ID NUMBER

UA 43949894

IT IS UNLAWFUL TO PURCHASE OR RESSELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NOTICE/CONDITIONS OF CONTRACT

Issued by the Carrier whose name is in the "Issued By" section on the face of the Passenger Ticket and Baggage Check.

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notices headed "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations".

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants

and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract unless authorized by a corporate officer of carrier.

DATE: JULY 30, 1991 - REVISED COPY
NAME: JIM BARRON
PERIOD COVERED: JULY 30 THROUGH JULY 31, 1991
DESTINATION: DENVER, COLORADO
PURPOSE OF TRIP: MINVEN

DEPARTURE SCHEDULE - TUESDAY, JULY 30

UNITED AIRLINES FLIGHT #2277
DEPARTS RAPID CITY AT 4:45 PM
ARRIVES DENVER AT 5:59 PM

UA #2279

RC

6:50P

COIT #2261 \$145

6:05P

DEV

8:05P

7:30P

KELLY/ BARB

RENTAL CAR

NATIONAL - FULL SIZE - \$42/DAY/UNLIMITED MILES
CONFIRMATION NO. 0632245346CNER

ACCOMMODATIONS - TUESDAY, JULY 30

COMPRI

RESERVED THROUGH SUE AT MINVEN

RETURN SCHEDULE - WEDNESDAY, JULY 31

UNITED AIRLINES FLIGHT #2272
DEPARTS DENVER AT 3:10 PM
ARRIVES RAPID CITY AT 4:30 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - DIANE

TWO UNITED COMMUTER COUPONS USED
BOARDING PASSES ISSUED

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☒ FILE

DATE: JULY 26, 1991
NAME: JIM BARRON
PERIOD COVERED: JULY 30 THROUGH JULY 31, 1991
DESTINATION: DENVER, COLORADO
PURPOSE OF TRIP: MINVEN

✂ DEPARTURE SCHEDULE - TUESDAY, JULY 30 ✂

UNITED AIRLINES FLIGHT #2277
DEPARTS RAPID CITY AT 4:45 PM
ARRIVES DENVER AT 5:59 PM

RENTAL CAR

DOLLAR - FULL SIZE - \$32.99/DAY/UNLIMITED MILES
CONFIRMATION NO. R5326461

CHARGE
PER JNB
REQUEST

ACCOMMODATIONS - TUESDAY, JULY 30

COMPRI

RESERVED THROUGH SUE AT MINVEN

✂ RETURN SCHEDULE - WEDNESDAY, JULY 31 ✂

UNITED AIRLINES FLIGHT #2272
DEPARTS DENVER AT 3:10 PM
ARRIVES RAPID CITY AT 4:30 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - DIANE

TWO UNITED COMMUTER COUPONS USED
BOARDING PASSES ISSUED

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☒ FILE

TRAVEL REQUEST FORM

PROF TVL

DIANE

DATE: 7-26

NAME: JIM BARRON

DEPARTMENT:

DESTINATION: DENVER

DEPARTURE DATE/TIME: 7/30 4:40

RETURN DATE/TIME: 7/31

AIRLINE PREFERENCE: UNITED AIRLINES

HOTEL/NO NITES:

RENTAL CAR: ☒ YES ☐ NO - DOLLAR - \$32.99/DAY/UNLIMITED

PREFERENCE: FULL SIZE - CONF# R5326461

PURPOSE OF TRIP: MINIVEN

CONTACTS:

SPECIAL NOTES: 2 COMMUTER COUPONS USED

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

FLIGHT SCHEDULE:

7/30 TUES
UA #2277

RC 4:45
DEV 5:59

7/31 WED
UA #2272

DEV 3:10
RC 4:30

CANCELLED 7/30/91 RL-CALLED

DATE: JULY 24, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: AUGUST 3 TO AUGUST 6, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE - ENVIRONMENTAL

TRAVEL
AGENT -
NO PENALTIES.

DEPARTURE SCHEDULE - SATURDAY, AUGUST 3

DELTA AIRLINES FLIGHT #1881

DEPARTS RAPID CITY AT 6:40 PM

ARRIVES SALT LAKE CITY AT 8:10 PM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1485

DEPARTS SALT LAKE CITY AT 9:11 PM

ARRIVES BOISE AT 10:15 PM

RENTAL CAR

HERTZ - 4WD

\$85.75/DAY 100 FREE MILES/DAY

CONFIRMATION NO 787509D6D12

ACCOMMODATIONS

COMPRI - AUGUST 3-4

RESERVED THROUGH SUE AT MINVEN

MOUNTAIN VIEW - CASCADE - AUGUST 5

RESERVED THROUGH TRAVEL AGENT

208)382-4238

RETURN SCHEDULE - TUESDAY, AUGUST 6

DELTA AIRLINES FLIGHT #1494

DEPARTS BOISE AT 5:55 PM

ARRIVES SALT LAKE CITY AT 6:50 PM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1474

DEPARTS SALT LAKE CITY AT 7:47 PM

ARRIVES RAPID CITY AT 9:44 PM

FARE = \$428 R/T

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

CONTACT: DON BORK - STIBNITE

DISTRIBUTION: ☒ PAT ☐ JOYCE ☐ VIRGINIA ☐ FILE

Cancelled

CANCELLATION
#80191JG

Ph 5th.

DATE: JULY 24, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: AUGUST 3 TO AUGUST 6, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE - ENVIRONMENTAL

✂ DEPARTURE SCHEDULE - SATURDAY, AUGUST 3 ✂

DELTA AIRLINES FLIGHT #1881

DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:10 PM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1485

DEPARTS SALT LAKE CITY AT 9:11 PM
ARRIVES BOISE AT 10:15 PM

RENTAL CAR

HERTZ - 4WD

\$85.75/DAY 100 FREE MILES/DAY
CONFIRMATION NO 787509D6D12

ACCOMMODATIONS

COMPRI - AUGUST 3-4

RESERVED THROUGH SUE AT MINVEN

MOUNTAIN VIEW - CASCADE - AUGUST 5

RESERVED THROUGH TRAVEL AGENT
208)382-4238

✂ RETURN SCHEDULE - TUESDAY, AUGUST 6 ✂

DELTA AIRLINES FLIGHT #1494

DEPARTS BOISE AT 5:55 PM
ARRIVES SALT LAKE CITY AT 6:50 PM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1474

DEPARTS SALT LAKE CITY AT 7:47 PM
ARRIVES RAPID CITY AT 9:44 PM

FARE = \$428 R/T

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

CONTACT: DON BORK - STIBNITE

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☐ FILE

DRAFT

DATE: JULY 24, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: AUGUST 3 TO AUGUST 6, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: STIBNITE - ENVIRONMENTAL

✈ DEPARTURE SCHEDULE - SATURDAY, AUGUST 3 ✈

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:10 PM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1485
DEPARTS SALT LAKE CITY AT 9:11 PM
ARRIVES BOISE AT 10:15 PM

RENTAL CAR

ACCOMMODATIONS
COMPRI - AUGUST 3-4
RESERVED THROUGH SUE AT MINVEN

MOUNTAIN VIEW - CASCADE - AUGUST 5
RESERVED THROUGH TRAVEL AGENT

✈ RETURN SCHEDULE - TUESDAY, AUGUST 6 ✈

DELTA AIRLINES FLIGHT #1494
DEPARTS BOISE AT 5:55 PM
ARRIVES SALT LAKE CITY AT 6:50 PM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1474
DEPARTS SALT LAKE CITY AT 7:47 PM
ARRIVES RAPID CITY AT 9:44 PM

FARE = \$428 R/T

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA 584-1090

CONTACT: DON BORK - STIBNITE

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☒ FILE

MOUNTAIN VIEW
208/382-4238

"MARY"

~~MAST~~ VISA
GUARANTEED

HERTZ

4WD

\$85⁷⁵/DAY

CARF 100 FREE
39¢

787509D6D6

TRAVEL REQUEST FORM

DAR TVL

SP.26

LAURA

DATE:

7/24/91

NAME:

Lee P. Gachnar

DEPARTMENT:

ENV.

DESTINATION:

Boise Id. / Stibnite

DEPARTURE DATE/TIME:

8/3/91 pm Last flight

RETURN DATE/TIME:

8/6/91 " "

AIRLINE PREFERENCE:

Amy

HOTEL/NO NITES:

Compi 8/4

Mtn View 8/5/91

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE:

4x4

PURPOSE OF TRIP:

ENV.

CONTACTS:

Don Bork

SPECIAL NOTES:

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

\$428 SAT 7 DAY ADVANCE

\$704

FLIGHT SCHEDULE:

8/3 DELTA #1881/1485
 RC SLC BOISE
 6:40P 8:10 10:15P
 9:11

8/6 DELTA 1494/1474
 BOISE SLC RC
 5:55P 6:50 9:44P
 7:47

DATE: JULY 22, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: JULY 24 THROUGH JULY 25, 1991
DESTINATION: DENVER, COLORADO
PURPOSE OF TRIP: MEET WITH GEOCHEM REPRESENTATIVES

✂ DEPARTURE SCHEDULE - WEDNESDAY, JULY 24 ✂

UNITED AIRLINES FLIGHT #2277
DEPARTS RAPID CITY AT 4:45 PM
ARRIVES DENVER AT 5:59 PM

RENTAL CAR

VALUE RENT A CAR - COMPACT - \$28.95/DAY
CONFIRMATION NO. 527345

ACCOMMODATIONS - WEDNESDAY, JULY 24

COMPRI

RESERVED THROUGH SUE AT MINVEN

✂ RETURN SCHEDULE - THURSDAY, JULY 25 ✂

UNITED AIRLINES FLIGHT #2274
DEPARTS DENVER AT 5:15 PM
ARRIVES RAPID CITY AT 6:40 PM

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA

TWO UNITED COMMUTER COUPONS USED
BOARDING PASSES ISSUED

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☒ FILE

TRAVEL REQUEST FORM

DAK TVL -
- LAURA -
(SP 26)

DATE: 7/22/91
 NAME: Pat Gochmorr
 DEPARTMENT: Env.
 DESTINATION: DENVER
 DEPARTURE DATE/TIME: 7/24/91 ~ 5:00 pm
 RETURN DATE/TIME: 7/25/91 ~ 5:00 pm
 AIRLINE PREFERENCE: Any
 HOTEL/NO NITES: → Compr: Doubletree = West. (SUE MINVEN)
 RENTAL CAR: ☒ YES ☐ NO
 PREFERENCE: Compact
 PURPOSE OF TRIP: CN Immunization Report = Geo Chem
 CONTACTS: Jim Rouse - Gochmorr
 SPECIAL NOTES: 2 COMPUTER COUPONS USED.

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: CAR (COMPACT) - #28⁹⁵ - PAYLESS

CONFIRMATION # 527345

RESERVED BY SUE COMPRI - CONFIRMATION #

FLIGHT SCHEDULE:

7/24 UA # 2277

RC
4:45pm

DEV
5:59pm

7/25 UA # 2274

DEV
5:15pm

RC
6:40pm

DATE: JUNE 17, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: JUNE 18 THROUGH JUNE 19, 1991
DESTINATION: SIOUX FALLS, SOUTH DAKOTA
PURPOSE OF TRIP: CEE

✂ DEPARTURE SCHEDULE - TUESDAY, JUNE 18 ✂

UNITED AIRLINES FLIGHT #70
DEPARTS RAPID CITY AT 6:40 AM
ARRIVES SIOUX FALLS AT 8:35 AM

✂ RETURN SCHEDULE - WEDNESDAY, JUNE 19 ✂

DELTA AIRLINES FLIGHT #1881
DEPARTS SIOUX FALLS AT 6:10 PM
ARRIVES RAPID CITY AT 6:10 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - DIANE

TICKETS WILL BE DELIVERED TO AIRPORT
FARE = \$506 ROUND TRIP

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☐ FILE

PRO F TVL - DIANE

TRAVEL REQUEST FORM

Patt Co.

DATE:

6/17/91

DEPARTMENT:

Env.

SUPERVISOR:

DESTINATION:

Sioux Falls.

DEPARTURE DATE/TIME:

Am 6/18/91

RETURN DATE/TIME:

Pm on 6/19/91

AIRLINE PREFERENCE:

Any.

HOTEL/NO NITES:

Already done.

RENTAL CAR: ☐ YES ☒ NO

PREFERENCE:

PURPOSE OF TRIP:

CEE.

CONTACTS:

Encon. Hotel.

SPECIAL NOTES:

LEAVE TKTS @ AIRPORT

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS:

FLIGHT SCHEDULE:

FARE = \$506

6/18 u/A # 70

6/19 DELTA # 1881

RC

SF

SF

RC

6:40A

8:35A

6:10P

6:10P

(ONLY AM FLIGHT)

DATE: MAY 21, 1991
NAME: PETE GOODWIN AND PAT GOCHNOUR
PERIOD COVERED: JUNE 17 THROUGH JUNE 20, 1991
DESTINATION: SIOUX FALLS, SOUTH DAKOTA
PURPOSE OF TRIP: CEE

✉ ACCOMMODATIONS ✉

ENCORE INN - 605) 361-6684

CONFIRMATION NO. "TOM"

RATE = \$58/NIGHT EACH

\$48/SINGLE IF AVE AVAIL.

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

CONTACT: DIANNA MILLER (SDMA) 332-3803

DISTRIBUTION: ☐ PAT ☐ PETE ☐ JOYCE ☐ VIRGINIA ☐ FILE

DATE: MAY 21, 1991
NAME: PETE GOODWIN AND PAT GOCHNOUR
PERIOD COVERED: JUNE 17 THROUGH JUNE 20, 1991
DESTINATION: SIOUX FALLS, SOUTH DAKOTA
PURPOSE OF TRIP: CEE

✂ DEPARTURE SCHEDULE - MONDAY, JUNE 17 ✂

UNITED AIRLINES FLIGHT #70
DEPARTS RAPID CITY AT 6:40 AM
ARRIVES SIOUX FALLS AT 8:35 AM

✂ ACCOMMODATIONS ✂

ENCORE INN - (605) 361-6684
CONFIRMATION NO. "TOM"
RATE = \$58/NIGHT EACH

✂ RETURN SCHEDULE - THURSDAY, JUNE 20 ✂

DELTA AIRLINES FLIGHT #1881
DEPARTS SIOUX FALLS AT 6:10 PM
ARRIVES RAPID CITY AT 6:10 PM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

FARE = \$404/EACH ROUND TRIP

CONTACT: DIANNA MILLER (SDMA) 332-3803

DISTRIBUTION: ☐ PAT ☐ PETE ☐ JOYCE ☐ VIRGINIA ☐ FILE

584-1090

DAK TVL - ~~LAURA~~
NANCY

TRAVEL REQUEST FORM

DATE 3/20/91

NAME

P. Goodwin
P. Goodwin

DEPARTMENT

Govt/Env.

SUPERVISOR

J. Barrow

DESTINATION

S.oux Falls

DEPARTURE DT/TIME

6/17/91

RETURN DT/TIME

6/20/91

AIRLINE PREFERENCE

None

HOTEL

The Encore. 58/NT 605) 361-6684

OF NITES

3

RENTAL CAR - YES

(NO)

PREFERENCE

PURPOSE OF TRIP

CEE

CONTACTS (names, locations, phone numbers)

Diane Miller SDMA332-3803

SPECIAL ARRANGEMENTS/NOTES:

FARE = \$404/ea

6/17 UA #70

RC

6:40A

SF

8:35

6/20 DELTA #1881

SF

6:10P

RC

6:10P

TRAVEL REQUEST FORM

DATE: July 17, 1991
NAME: P. GOODWIN
DEPARTMENT: ADMIN
DESTINATION: Stony Falls
DEPARTURE DATE/TIME: AM Friday July 19
RETURN DATE/TIME: Friday PM July 19.
AIRLINE PREFERENCE: DONT CARE
HOTEL/NO NITES: NONE
RENTAL CAR: ☒ YES ☐ NO
PREFERENCE: Cheap. ECON. 31853311USA
AVIS \$30/DAY 100 FREE MILES
PURPOSE OF TRIP: SPSTKAY JUDGE
CONTACTS: A

SPECIAL NOTES:

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: _____

FLIGHT SCHEDULE:

\$ 506

DIANE
PROF TRV 7/19
UA 684
ac
6:40 A 8:35 A

7/19
UA 441
SF
8:55
RC
8:56.

642-8105

Confirmation
National
fuel

0621702695
CENTER

Lab.

CANCEL

DONE RL
620.91
10:20 AM

TRAVEL REQUEST FORM

J. BARRON

DATE: 6-17-91

DEPARTMENT: _____

SUPERVISOR: _____

DESTINATION: MINNEAPOLIS

DEPARTURE DATE/TIME: 6-21 AM

RETURN DATE/TIME: 6-23 AM

AIRLINE PREFERENCE: _____

HOTEL/NO NITES: _____

RENTAL CAR: ☒ YES ☐ NO

PREFERENCE: AVIS/NATL FULL SIZE

PURPOSE OF TRIP: CONTRACT NEGOTIATIONS- BLATTNER

CONTACTS: _____

SPECIAL NOTES: _____

DO NOT WRITE BELOW THIS LINE

CONFIRMATION NOS: NATIONAL (FULL SIZE) 0621702695 CENTER

FLIGHT SCHEDULE:

DAK TVL - NANCY

6/21 NW#216

6/23 NW#1129

RC
10A

MINN
12:23

MINN
7:40P

RC
8:16P

#592 R/T

DATE: MAY 30, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: JUNE 3 THROUGH (OPEN)
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: ENVIRONMENTAL

DEPARTURE SCHEDULE - MONDAY, JUNE 3

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:12 PM

CONNECTING FLIGHT

DELTA AIRLINES FLIGHT #1485
DEPARTS SALT LAKE CITY AT 9:21 PM
ARRIVES BOISE AT 10:25 PM

ACCOMMODATIONS - CASCADE - JUNE 3

MOUNTAIN VIEW
CONFIRMATION NUMBER "BOB"
PHONE: 208)382-4238

RENTAL CAR

NATIONAL - FORD EXPLORER (4WD)
CONFIRMATION NO. 500101610
GUARANTEED TO VISA
\$45/DAY-150/FREE MILES PER DAY

RETURN SCHEDULE - OPEN

TRAVEL AGENCY - TRAVELAWAY - LISA - 642-5796
TICKETS WILL BE DELIVERED TO PAT'S HOME
FARE = \$792 ROUND TRIP

(CHARGE SHOULD
BE \$50/DAY) PER BEV

\$70/DAY + \$30/mile

DOUBLED
RATE
DONT HAVE 4WD

THEY TOLD
US WRONG RENTAL
CAR AGENCY - IT
WAS RESERVED
W/DOLLAR

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☒ FILE

TR AWAY - LISA
642-5796

TRAVEL REQUEST FORM

DATE 5/30/91

NAME Pat Gochman

DEPARTMENT Env.

SUPERVISOR JB

DESTINATION Boise. Id.

DEPARTURE DT/TIME Last flight on 6/3/91

RETURN DT/TIME Open.

AIRLINE PREFERENCE Any

HOTEL Mtn View - Cascade "808"

OF NITES 1

RENTAL CAR - (YES) NO \ PREFERENCE 4x4

FORD EXPLORER \$45/DAY 150 FREE DAY

PURPOSE OF TRIP Env.

NAT'L CAR #500 10/6/10

CUR. TO VISA
CLOSE @ 11 PM

CONTACTS (names, locations, phone numbers)

↓
208) 345-9727

Don Bork - Sh. brntr.

SPECIAL ARRANGEMENTS/NOTES:

FARE #797 GA Guarantee - Late pm arrival.

6/3 MONDAY
DELTA # 1881/1485

OPEN RETURN

RC SLE BOISE
6:40P 8:12P 10:25P
9:21P

DATE: MAY 20, 1991
NAME: JIM BARRON
PERIOD COVERED: MAY 23 THROUGH MAY 24, 1991
DESTINATION: SALT LAKE CITY, UTAH
PURPOSE OF TRIP: ROBERTS & SCHAEFER

✂ DEPARTURE SCHEDULE - THURSDAY, MAY 23 ✂

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:12 PM

✂ ACCOMMODATIONS - SALT LAKE CITY ✂

AIRPORT HILTON
CONFIRMATION NUMBER #5490794154
PHONE: 801)539-1515

✂ RETURN SCHEDULE - FRIDAY, MAY 24 ✂

CONTINENTAL FLIGHT #1170
DEPARTS SALT LAKE CITY AT 2:15 PM
ARRIVES DENVER AT 3:27 PM

✂ CONNECTING FLIGHT ✂

CONTINENTAL FLIGHT #2260
DEPARTS DENVER AT 4:10 PM
ARRIVES RAPID CITY AT 5:40 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - BARB - 342-0649

FARE = \$516 ROUND TRIP

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☒ FILE

1-800-658-3348

CALL BACK

NAME JIM BARRON

DEPARTMENT Admin

SUPERVISOR

DESTINATION S20

DEPARTURE DT/TIME 5/23 PM (HOURS)

RETURN DT/TIME (FR.) 5/24 PM (1:30 to 4:30)

AIRLINE PREFERENCE DELTA

3 HOTEL AIRPORT HILTON CONF# 5490794154 # OF NITES 1

RENTAL CAR - YES NO / PREFERENCE _____

PURPOSE OF TRIP ROBTS & SCHAEFER

CONTACTS (names, locations, phone numbers)

SPECIAL ARRANGEMENTS/NOTES:

5/23 DELTA #1881

RC
6:40P

SLC
8:12P

CONT. # 1170/2260

$$\frac{5}{24}$$

SLC
2:15 P

DEV
3:27
4:10

RC
'5:40P

\$516
 ↑
 FARE
 \$516
 \$581
 \$500

DATE: MAY 10, 1991
NAME: JIM BARRON AND MARVE TRUHE
PERIOD COVERED: MAY 16, 1991
DESTINATION: PIERRE, SOUTH DAKOTA / BME HEARING
PURPOSE OF TRIP: ~~AMMERMAN INSTITUTE~~ - RAMPKOTA IN

✂ DEPARTURE SCHEDULE - THURSDAY, MAY 16 ✂

B&L AVIATION - CHARTER

DEPARTS RAPID CITY AT 7:30 AM

ARRIVES PIERRE AT 9:30 AM

✂ RETURN SCHEDULE - THURSDAY, MAY 16 ✂

B&L AVIATION - CHARTER

DEPARTS PIERRE AT 3:00 PM

ARRIVES RAPID CITY AT 3:00 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - BARB - 342-0649

FARE = \$280 (SINGLE ENGINE - GOOD WEATHER)

\$336 (TWIN ENGINE - BAD WEATHER)

PLUS \$12/HOUR DOWN TIME

DISTRIBUTION: ☐ JIM ☐ JOYCE ☐ VIRGINIA ☐ FILE

800-658-3348
PROF TVL - BARB

TRAVEL REQUEST FORM

DATE 5-10-91

NAME JIM BARRON, MARK TRUHE,

DEPARTMENT _____

SUPERVISOR _____

DESTINATION PIERRE

DEPARTURE DT/TIME 5/16

RETURN DT/TIME 5/16

AIRLINE PREFERENCE CHARTER

HOTEL _____ # OF NITES X

RENTAL CAR - YES NO \ PREFERENCE _____

PURPOSE OF TRIP AMMERMAN INST.

CONTACTS (names, locations, phone numbers)

LBS = 400

SPECIAL ARRANGEMENTS/NOTES:

5/16
RC
8:30A
PR

B & L AVIATION

5/16
PR
SINGLE 1280 GOOD WEATHER
\$12/HR LAYOVER CHG
TWIN 336 BAD WEATHER
1 1/2 HR LAYOVER
RC
3:00 P

DATE: APRIL 23, 1991
NAME: LANCE HUBBARD
PERIOD COVERED: MAY 7 THROUGH MAY 10, 1991
DESTINATION: CASCADE, IDAHO
PURPOSE OF TRIP: STIBNITE - SAFETY INSPECTION/TRAINING

✂ DEPARTURE SCHEDULE - TUESDAY, MAY 7 ✂

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:00 AM

✂ CONNECTING FLIGHT ✂

UNITED AIRLINES FLIGHT #751
DEPARTS DENVER AT 8:59 AM
ARRIVES BOISE AT 10:58 AM

✂ ACCOMMODATIONS - CASCADE ✂

MOUNTAIN VIEW - 762 HIGHWAY 55 S - (208)382-4238
CONFIRMATION NO. BOB42291 - CHECK IN BY 4PM

✂ RENTAL CAR ✂

HERTZ - 4WD 0 \$85.75/DAY (100 FREE MILES)
CONFIRMATION NO. 778214E0A47

✂ RETURN SCHEDULE - FRIDAY, MAY 10 ✂

UNITED AIRLINES FLIGHT #636
DEPARTS BOISE AT 12:55 PM
ARRIVES DENVER AT 2:39 PM

✂ CONNECTING FLIGHT ✂

UNITED AIRLINES FLIGHT #2272
DEPARTS DENVER AT 3:10 PM
ARRIVES RAPID CITY AT 4:30 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - BARB - 342-0649

DISTRIBUTION: ☐ LANCE ☐ JOYCE ☐ VIRGINIA ☒ FILE

CONTACT:
MINE - (208)634-7333
CASCADE - (208)382-4100

PROF TVL - 342-0649

BARB

TRAVEL REQUEST FORM

DATE 4-22-91

NAME Lance Hubbard
 DEPARTMENT Safety/Security
 SUPERVISOR ?
 DESTINATION Stibnite BOISE, ID
 DEPARTURE DT/TIME 5-7-91
 RETURN DT/TIME 5-10-91
 AIRLINE PREFERENCE None
 HOTEL Cascade CONF: BOB 462291 762 HWY 553
 # OF NITES 3 HERTZ \$85.75/DAY 100 FREE
 RENTAL CAR - (YES) NO \ PREFERENCE 4wd. CONF# 778214E0A47
 PURPOSE OF TRIP Safety Insp/Training
 CONTACTS (names, locations, phone numbers)

NEED
AC#

Don Bork
208-634-7333 - Muc
208-382-4100 Cascade

EXTRA BAGGAGE
 CHARGES \$
 200/1000 \$30
 4TH PIECE \$60
 6TH PIECE \$60

SPECIAL ARRANGEMENTS/NOTES:

May have extra baggage/ or rent supplies in have to

3 DAY ADV
 \$ 704 RT
 - NO COUPONS
 USED

QUICKEST
FCT

Cascade

5/7/91 UA # 2307/751

RC
6:45A

DEV
8:00AM
8:59AM

BOISE
10:58AM

5/10/91 UA # 636/2272

BOISE

8:10A
12:55PM

DEV

2:39PM
3:10PM

RC

4:30PM

DATE: MAY 9, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: MAY 9, 1991
DESTINATION: PIERRE, SOUTH DAKOTA
PURPOSE OF TRIP: NDS STEERING COMMITTEE

ACCOMMODATIONS

RAMKOTA INN - 920 W SIOUX STREET - 224-6877
GUARANTEED TO VISA CARD

224-1042

TRAVEL REQUEST FORM

DATE 5-9-91

NAME

Pat Cochran

DEPARTMENT

Env.

SUPERVISOR

J. B.

DESTINATION

Pierre

DEPARTURE DT/TIME

5/9/91

RETURN DT/TIME

5/10/91

AIRLINE PREFERENCE

—

HOTEL

Roxota

OF NITES

1

RENTAL CAR - YES

☒ NO

PREFERENCE

—

PURPOSE OF TRIP

—

CONTACTS (names, locations, phone numbers)

NDS Steering Committee

Wheat Commission Building

—

—

—

—

—

SPECIAL ARRANGEMENTS/NOTES:

DATE: MAY 1, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: MAY 5 THROUGH MAY 7, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: ENVIRONMENTAL

✂ DEPARTURE SCHEDULE - SUNDAY, MAY 5 ✂

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:12 PM

✂ CONNECTING FLIGHT ✂

DELTA AIRLINES FLIGHT #1485
DEPARTS SALT LAKE CITY AT 9:14 PM
ARRIVES BOISE AT 10:15 PM

✂ ACCOMMODATIONS - BOISE ✂

BOISE COMPRI - 475 PARK CENTER BLVD - 208)345-2006
CONFIRMATION NO. 139712091
GUARANTEED TO PAT'S VISA - 48 HR CANCELLATION

✂ RENTAL CAR ✂

DOLLAR - MIDSIZE
CONFIRMATION NO. R4695167
\$35.95/DAY-UNLIMITED MILEAGE

✂ RETURN SCHEDULE - TUESDAY, MAY 7 ✂

DELTA AIRLINES FLIGHT #1474
DEPARTS BOISE AT 5:55 PM
ARRIVES RAPID CITY AT 9:44 PM
STOPS OVER AT SALT LAKE CITY AND CASPER, WYOMING

TRAVEL AGENCY - PROFESSIONAL TRAVEL - DIANE - 800)658-3348

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☒ FILE

CONTACT:
DON BORK (STIBNITE)

DRAFT

DATE: MAY 1, 1991
NAME: PAT GOCHNOUR
PERIOD COVERED: MAY 5 THROUGH MAY 7, 1991
DESTINATION: BOISE, IDAHO
PURPOSE OF TRIP: ENVIRONMENTAL

✂ DEPARTURE SCHEDULE - SUNDAY, MAY 5 ✂

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:12 PM

✂ CONNECTING FLIGHT ✂

DELTA AIRLINES FLIGHT #1485
DEPARTS SALT LAKE CITY AT 9:14 PM
ARRIVES BOISE AT 10:15 PM

✂ ACCOMMODATIONS - BOISE ✂

BOISE COMPRI - 208) 345-2006 475 PARK CTR BLVD
CONFIRMATION NO. 139712091 83706
VISA GUAR. (48 HR CANCELLATION)

✂ RENTAL CAR ✂

DOLLAR - MIDSIZE 3595 NO LIMIT
CONFIRMATION NO. R4695167

✂ RETURN SCHEDULE - TUESDAY, MAY 7 ✂

DELTA AIRLINES FLIGHT #1474
DEPARTS BOISE AT 5:55 PM
ARRIVES RAPID CITY AT 9:44 PM
STOPS OVER AT SALT LAKE CITY AND CASPER, WYOMING

TRAVEL AGENCY - PROFESSIONAL TRAVEL - DIANE - 800)658-3348

DISTRIBUTION: ☐ PAT ☐ JOYCE ☐ VIRGINIA ☐ FILE

CONTACT:
DON BORK (STIBNITE)

PROF TVL - DIANE
800-658-3348

TRAVEL REQUEST FORM

DATE 5/30/91

NAME

Pat Gochman.

DEPARTMENT

Env.

SUPERVISOR

J.B.

DESTINATION

St. Louis / Boise.

DEPARTURE DT/TIME

~~1st Flight~~ ~~5/6/91~~ 5-5 LAST FLT.

RETURN DT/TIME

Last Flight. 5/7/91.

AIRLINE PREFERENCE

~~Delta~~

HOTEL

Compi CONF #

OF NITES

1

RENTAL CAR -

☒ YES

☐ NO

PREFERENCE

MIN SIZE CONF #1

PURPOSE OF TRIP

Env.

CONTACTS (names, locations, phone numbers)

Don Burk = St. Louis.

SPECIAL ARRANGEMENTS/NOTES:

FARE = ~~\$~~ 704

SUN 5/5

DELTA # 1881/1485

RL

SLE

BOISE

6:40P

8:12

10:15P

9:14

TUES

5/7

DELTA #1474/

BOISE

5:55P

RL

9:44P

STOPS @ SLE & CASPER

DATE: APRIL 29, 1991
NAME: KEITH VANBUREN
PERIOD COVERED: MAY 2 THROUGH MAY 5, 1991
DESTINATION: SALT LAKE CITY, UTAH
PURPOSE OF TRIP: TECO NATL ELECTRICAL CODE SCHOOL

✂ DEPARTURE SCHEDULE - THURSDAY, MAY 2 ✂

DELTA AIRLINES FLIGHT #1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:12 PM

✂ ACCOMMODATIONS ✂

DOWNTOWN HOLIDAY INN - 801)523-7000
CONFIRMATION NO. 63248345

✂ RETURN SCHEDULE - SUNDAY, MAY 5 ✂

UNITED AIRLINES FLIGHT #558
DEPARTS SALT LAKE CITY AT 8:39 AM
ARRIVES DENVER AT 9:55 AM

✂ CONNECTING FLIGHT ✂

UNITED AIRLINES FLIGHT #2118
DEPARTS DENVER AT 10:40 AM
ARRIVES RAPID CITY AT 12:00 NOON

TRAVEL AGENCY - PROFESSIONAL TRAVEL - BARB - 800)658-3348

DISTRIBUTION: ☐ KEITH ☐ JOYCE ☒ VIRGINIA ☒ FILE

DATE	:	APRIL 19, 1991
NAME	:	DON BORK
PERIOD COVERED	:	APRIL 23 THROUGH APRIL 24 1991
DESTINATION	:	DEADWOOD, SOUTH DAKOTA
PURPOSE OF TRIP:		STIBNITE

ACCOMMODATIONS
DEADWOOD GULCH RESORT
PHONE: 578-1294
RATE - \$39/NITE
GUARANTEED TO BROHM MINING

TRAVEL REQUEST FORM

DATE 4-19-91

NAME Don Bork

DEPARTMENT Stibrite

SUPERVISOR _____

DESTINATION _____

DEPARTURE DT/TIME _____

RETURN DT/TIME _____

AIRLINE PREFERENCE _____

HOTEL Dendwood Grld 578-1294

OF NITES 4 23/24

RENTAL CAR - YES ☒ NO \ PREFERENCE _____

PURPOSE OF TRIP _____

CONTACTS (names, locations, phone numbers)

SPECIAL ARRANGEMENTS/NOTES:

Fax confirmation
to Stibrite

DATE : APRIL 15, 1991
NAME : PAT GOCHNOUR AND MYRON ANDERSEN
PERIOD COVERED : APRIL 17 THROUGH APRIL 18 1991
DESTINATION : PIERRE, SOUTH DAKOTA
PURPOSE OF TRIP: CEE & AIR QUALITY MEETING

ACCOMMODATIONS

RAMKOTA - 920 W SIOUX - PIERRE
PHONE: 224-6877
CONFIRMATION NO. 83QL97R642040
RATE - \$47/NITE/PERSON
GUARANTEED TO PAT'S CREDIT CARD

TRAVEL AGENCY - DAKOTA TRAVEL - LAURA

DISTRIBUTION: PAT/MYRON/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

920 W Sioux

PIERRE

224-6877 \$47

PAT # 83QL97R642040

MYRON F

GUAR W LPG CARD

NOTES

DAKTYL, 584-1090
(LAURA)

TRAVEL REQUEST FORM

DATE 4/15/91

NAME

Pat Gochman & Myron Andersen

DEPARTMENT

Env.

SUPERVISOR

DESTINATION

Pierre.

DEPARTURE DT/TIME

4/17

RETURN DT/TIME

4/18 -

AIRLINE PREFERENCE

None - Driving

HOTEL

Ramkota

OF NITES

1

RENTAL CAR - YES

NO

PREFERENCE

PURPOSE OF TRIP

CEE + Ar Quality meeting

CONTACTS (names, locations, phone numbers)

DWR

SPECIAL ARRANGEMENTS/NOTES:

4/17

RAMKOTA - PIERRE

RATE = \$

CONF (PAT) #

CONF (MYRON) #

REVISED DATE	:	APRIL 10, 1991
NAME	:	PAT GOCHNOUR
PERIOD COVERED	:	APRIL 11 THROUGH APRIL 12 1991
DESTINATION	:	DENVER, COLORADO
PURPOSE OF TRIP:		MTG AT VAN ZYL'S/1872 MINING LAW HEARING

DEPARTURE SCHEDULE - THURSDAY, APRIL 11

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:00 AM

ACCOMMODATIONS

COMFORT INN - 401 17TH STREET - DENVER - 303)296-0400
CONFIRMATION NO. 05065754 - \$49/NITE

RENTAL CAR

BUDGET - MIDSIZE
CONFIRMATION NO. 0995056505 - \$39.89/DAY

RETURN SCHEDULE - FRIDAY, APRIL 12

UNITED AIRLINES FLIGHT #2278
DEPARTS DENVER AT 8:40 PM
ARRIVES RAPID CITY AT 10:00 PM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

TWO UNITED COMMUTER COUPONS USED

DISTRIBUTION: PAT/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

REVISED DATE : APRIL 8, 1991
NAME : PAT GOCHNOUR
PERIOD COVERED : APRIL 11 THROUGH APRIL 12 1991
DESTINATION : DENVER, COLORADO
PURPOSE OF TRIP: MTG AT VAN ZYL'S/1872 MINING LAW HEARING

DEPARTURE SCHEDULE - THURSDAY, APRIL 11
UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:00 AM

ACCOMMODATIONS
COMFORT INN - 401 17TH STREET - DENVER - 303)296-0400
CONFIRMATION NO. 05065754 - \$49/NITE

RETURN SCHEDULE - FRIDAY, APRIL 12
UNITED AIRLINES FLIGHT #2278
DEPARTS DENVER AT 8:40 PM
ARRIVES RAPID CITY AT 10:00 PM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

TWO UNITED COMMUTER COUPONS USED

DISTRIBUTION: PAT/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

BUDGET - MID-SIZE
CONF # 0990506505
398 / DAY
0995056505

REVISED DATE : APRIL 8, 1991
NAME : PAT GOCHNOUR
PERIOD COVERED : APRIL 11 THROUGH APRIL 12 1991
DESTINATION : DENVER, COLORADO
PURPOSE OF TRIP: MTG AT VAN ZYL'S/1872 MINING LAW HEARING

DEPARTURE SCHEDULE - THURSDAY, APRIL 11

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:00 AM

ACCOMMODATIONS

COMFORT INN - 401 17TH STREET - DENVER - 303)296-0400
CONFIRMATION NO. 05065754 - \$49/NITE

RENTAL CAR

ALL AMERICAN (COMPACT)
CONFIRMATION NO. A040891012 - \$14.90/DAY - UNLIMITED MILEAGE

RETURN SCHEDULE - FRIDAY, APRIL 12

UNITED AIRLINES FLIGHT #2278
DEPARTS DENVER AT 8:40 PM
ARRIVES RAPID CITY AT 10:00 PM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

TWO UNITED COMMUTER COUPONS USED

DISTRIBUTION: PAT/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

PAT



4/A #2307

RC
6:45A

DEV
8:00A

4/11

1ST FLIGHT
TO DEV

COMPACT CAR?
ALL AMERICAN #490
UNLIMITED
MLG
CONF#

~~CANCELLED~~
~~PETE~~

Comfort IND:
401 17TH ST
303) 296-0400

DATE : MARCH 25, 1991
NAME : PAT GOCHNOUR/PETE GOODWIN
PERIOD COVERED : APRIL 11 THROUGH APRIL 12 1991
DESTINATION : DENVER, COLORADO
PURPOSE OF TRIP: 1872 MINING LAW HEARING

DEPARTURE SCHEDULE - THURSDAY, APRIL 11

UNITED AIRLINES FLIGHT #2277
DEPARTS RAPID CITY AT 4:45 PM
ARRIVES DENVER AT 5:59 PM

(PAT)

(MUST BE IN
OVR BY 2 PM)
CHANGE PETE
EARLIER

Comfort IND
OBCS.

ACCOMMODATIONS
WESTIN - DOWNTOWN
CONFIRMATION (PETE): URFC3P
CONFIRMATION (PAT): URFZZH
\$140/NIGHT EACH

CANCEL

CANCEL TO
FULL SIZE

(JOB
NAME)

RENTAL CAR
BUDGET - MIDSIZE
CONFIRMATION NO. 0795056389

COMPACT
A040891012

RETURN SCHEDULE - FRIDAY, APRIL 12

UNITED AIRLINES FLIGHT #2278
DEPARTS DENVER AT 8:40 PM
ARRIVES RAPID CITY AT 10:00 PM

PAT & PETE

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

4 TWO UNITED COMMUTER COUPONS USED (PETE) & PAT

DISTRIBUTION: PAT/PETE/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

(CANCEL COMPRI)

C/I CONF - PAT-05065754
4/9/91
PETE-05065727
JIM-2WS-05065700
JERRY-2WS-05065649
COST BEST
GUAR TO
CCARDS

584-1090
DAK TKL - NANCY

TRAVEL REQUEST FORM

DATE 3-20-91

NAME Pat Gochman & Pete Gardner

DEPARTMENT Env / Govt Affairs

SUPERVISOR J. B.

DESTINATION Denver

DEPARTURE DT/TIME 4/11/91 ~ 5:00 pm

RETURN DT/TIME 4/12/91 Last Flight

AIRLINE PREFERENCE _____

HOTEL Westin - Downtown ^{#140/NITE} ^{URFLBP PETE} CONF# URFZZH PAT # OF NITES 1

RENTAL CAR - (YES) NO \ PREFERENCE BUDGET-MID SIZE CONF# 0795056389

PURPOSE OF TRIP 1572 morning bus - Arrival

CONTACTS (names, locations, phone numbers)

2 UNITED COUPONS USED.

SPECIAL ARRANGEMENTS/NOTES:

4/11 4/A #2277

4/12 4/A #2278

RC
4:45 P

DEV
3:59 P

DEV
8:40 P

RC
10:00 P

REVISED DATE : APRIL 8, 1991
NAME : PETE GOODWIN
PERIOD COVERED : APRIL 11 THROUGH APRIL 12 1991
DESTINATION : DENVER, COLORADO
PURPOSE OF TRIP: 1872 MINING LAW HEARING/MINVEN

DEPARTURE SCHEDULE - THURSDAY, APRIL 11
UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:00 AM

ACCOMMODATIONS
COMFORT INN - 401 17TH STREET - 303)296-0400
CONFIRMATION NO. 05065727 - \$49/NITE

RETURN SCHEDULE - FRIDAY, APRIL 12
UNITED AIRLINES FLIGHT #2278
DEPARTS DENVER AT 8:40 PM
ARRIVES RAPID CITY AT 10:00 PM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

TWO UNITED COMMUTER COUPONS USED

DISTRIBUTION: PETE/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

REVISED DATE : APRIL 8, 1991
NAME : PETE GOODWIN
PERIOD COVERED : APRIL 11 THROUGH APRIL 12 1991
DESTINATION : DENVER, COLORADO
PURPOSE OF TRIP: 1872 MINING LAW HEARING/MINVEN

DEPARTURE SCHEDULE - THURSDAY, APRIL 11

UNITED AIRLINES FLIGHT #2271 2307
DEPARTS RAPID CITY AT ~~10:15~~ AM 6:45AM
ARRIVES DENVER AT ~~11:35~~ AM 8:00AM

ACCOMMODATIONS

COMFORT INN - 401 17TH STREET - 303)296-0400
CONFIRMATION NO. 05065727 - \$49/NITE

RETURN SCHEDULE - FRIDAY, APRIL 12

UNITED AIRLINES FLIGHT #2278
DEPARTS DENVER AT 8:40 PM
ARRIVES RAPID CITY AT 10:00 PM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

TWO UNITED COMMUTER COUPONS USED

DISTRIBUTION: PETE/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

DATE : APRIL 8, 1991
NAME : JIM BARRON
PERIOD COVERED : APRIL 11 THROUGH APRIL 13 1991
DESTINATION : DENVER, COLORADO
PURPOSE OF TRIP: 1872 MINING LAW HEARING/MINVEN

DEPARTURE SCHEDULE - THURSDAY, APRIL 11

UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:00 AM

ACCOMMODATIONS

COMFORT INN - 401 17TH STREET - 303)296-0400
CONFIRMATION NO. 05065700 - \$49/1ST NITE - \$39/2ND NITE

RENTAL CAR

BUDGET - FULL SIZE
CONFIRMATION NO. 0985056386 - \$22.89/DAY

RETURN SCHEDULE - SATURDAY, APRIL 13

UNITED AIRLINES FLIGHT #2266
DEPARTS DENVER AT 8:45 AM
ARRIVES RAPID CITY AT 10:00 AM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

TWO UNITED COMMUTER COUPONS USED

DISTRIBUTION: JIM/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

DATE : APRIL 8, 1991
NAME : JIM BARRON
PERIOD COVERED : APRIL 11 THROUGH APRIL 13 1991
DESTINATION : DENVER, COLORADO
PURPOSE OF TRIP: 1872 MINING LAW HEARING/MINVEN

DEPARTURE SCHEDULE - THURSDAY, APRIL 11

UNITED AIRLINES FLIGHT #~~2271~~ 2307
DEPARTS RAPID CITY AT ~~10:15 AM~~ 6:45AM
ARRIVES DENVER AT ~~11:35 AM~~ 8:00AM

ACCOMMODATIONS

COMFORT INN - 401 17TH STREET - 303)296-0400
CONFIRMATION NO. 05065700 - \$49/1ST NITE - \$39/2ND NITE

RENTAL CAR

BUDGET - FULL SIZE
CONFIRMATION NO. 0985056386 - \$22.89/DAY

RETURN SCHEDULE - SATURDAY, APRIL 13

UNITED AIRLINES FLIGHT #2266
DEPARTS DENVER AT 8:45 AM
ARRIVES RAPID CITY AT 10:00 AM

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

TWO UNITED COMMUTER COUPONS USED

DISTRIBUTION: JIM/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

TRAVEL REQUEST FORM

DATE 4-9-91

NAME J BARRON

DEPARTMENT _____

SUPERVISOR _____

DESTINATION DENVER, CO

DEPARTURE DT/TIME 4-11 - BY 2 PM

RETURN DT/TIME 4-12 - 840 AM

AIRLINE PREFERENCE _____

HOTEL COMFORT INN - DBC 49/NITE # OF NITES 1

RENTAL CAR - YES NO \ PREFERENCE ~~FULL SIZE~~ TO JIM

PURPOSE OF TRIP 1872 MNS LAUNCH

CONTACTS (names, locations, phone numbers)

2 COUPONS USED

SPECIAL ARRANGEMENTS/NOTES:

(PETE # JNB) 4/11 4A #2271

RC
10:15A

DEV
11:35

JNB ONLY
4/12 4A #2266

DEV
8:45A

RC
10:00

WEEK RATE \$228/Day
(BUDGET)
CONF # 0985056386

DATE : APRIL 3, 1991
NAME : MIKE PEROVANOVIC/STAN MICHALS
PERIOD COVERED : APRIL 7 THROUGH APRIL 12, 1991
DESTINATION : SPARKS, NEVADA
PURPOSE OF TRIP: CARBON SHIPMENT

****ACCOMMODATIONS - WENDOVER, NEVADA****

MONDAY, APRIL 8 - PEPPERMILL
WENDOVER BOULEVARD - WENDOVER, NEVADA
PHONE: 702)664-2255
NO CONFIRMATION NUMBER GIVEN

****ACCOMMODATIONS - RENO, NEVADA****

TUESDAY, APRIL 9 AND WEDNESDAY, APRIL 10 - PEPPERMILL
2207 SOUTH VIRGINIA - RENO, NEVADA
PHONE: 702)826-2121
CONFIRMATIONS: MIKE - 333302819285/STAN - 333302819292
ROOMS GUARANTEED TO LAUREN ROSS' AMERICAN EXPRESS CARD

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY

DISTRIBUTION: MIKE/STAN/VIRGINIA/JOYCE/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

4/8 WEND 33/NT NO CARF#

4/9-10 SPARKS.

MP 3333.02819285

SM " " 292

WENDOVER BLVD
WENDOVER, NV
702 664-2255

2707 S. VIRGINIA
RENO, NV
702 826-2121

DAK TVL 584-1090
NANCY

TRAVEL REQUEST FORM

DATE 4-5-91

NAME

Mike Peronovic + Stan Michal

DEPARTMENT

SUPERVISOR

DESTINATION

Sparks (Reno) Nevada

DEPARTURE DT/TIME

4-7

RETURN DT/TIME

4-12

AIRLINE PREFERENCE

HOTEL

~~BATH~~ ^{PEPPERMILL} RENO 4-9 + 4-10

OF NITES

2

RENTAL CAR - YES NO \ PREFERENCE

PURPOSE OF TRIP

Carbon shipment

CONTACTS (names, locations, phone numbers)

4/8
PEPPERMILL
(WENDOVER, NV)

SPECIAL ARRANGEMENTS/NOTES:

GUARANTEED TO:

L. ROSS

3728 644 693 71008

AM EXP.

4/91

REVISED DATE : MARCH 27, 1991
NAME : MYRON ANDERSEN
PERIOD COVERED : APRIL 7 THROUGH APRIL 10, 1991
DESTINATION : ASPEN, COLORADO
PURPOSE OF TRIP: SEMINAR

DEPARTURE SCHEDULE - SUNDAY, APRIL 7

UNITED AIRLINES FLIGHT #2273
DEPARTS RAPID CITY AT 1:00 PM
ARRIVES DENVER AT 2:20 PM

CONNECTING FLIGHT

UNITED EXPRESS FLIGHT #3857
DEPARTS DENVER AT 2:55 PM
ARRIVES ASPEN AT 3:40 PM

ASPEN ACCOMMODATIONS

HOTEL WILDWOOD - APRIL 7 THROUGH APRIL 10
CONFIRMATION NO. "JODY"

RENTAL CAR

BUDGET - \$22.99/DAY - 100 FREE MILES/\$.30 EACH ADDITIONAL MILE
CONFIRMATION NO. 0850009008

RETURN SCHEDULE - WEDNESDAY, APRIL 10

UNITED EXPRESS FLIGHT #3880
DEPARTS ASPEN AT 4:10 PM
ARRIVES DENVER AT 4:50 PM

CONNECTING FLIGHT

UNITED AIRLINES FLIGHT #2274
DEPARTS DENVER AT 5:15 PM
ARRIVES RAPID CITY AT 6:40 PM

TRAVEL AGENCY - TRAVEL AWAY - DIANE - 642-5796

TWO UNITED COMMUTER COUPONS USED
FARE FOR DEV/ASP ROUND TRIP = \$170

DISTRIBUTION: MYRON/VIRGINIA/JOYCE/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

myRow

22⁹⁹ / DAY 100 FREE
304 ADDL

BUDGET

CONF. #0850069008

DATE : MARCH 1, 1991
NAME : MYRON ANDERSEN
PERIOD COVERED : APRIL 7 THROUGH APRIL 10, 1991
DESTINATION : ASPEN, COLORADO
PURPOSE OF TRIP: SEMINAR

DEPARTURE SCHEDULE - SUNDAY, APRIL 7

UNITED AIRLINES FLIGHT #2273
DEPARTS RAPID CITY AT 1:00 PM
ARRIVES DENVER AT 2:20 PM

CONNECTING FLIGHT

UNITED EXPRESS FLIGHT #3857
DEPARTS DENVER AT 2:55 PM
ARRIVES ASPEN AT 3:40 PM

ASPEN ACCOMMODATIONS

HOTEL WILDWOOD - APRIL 7 THROUGH APRIL 10
CONFIRMATION NO. "JODY"

RETURN SCHEDULE - WEDNESDAY, APRIL 10

UNITED EXPRESS FLIGHT #3880
DEPARTS ASPEN AT 4:10 PM
ARRIVES DENVER AT 4:50 PM

CONNECTING FLIGHT

UNITED AIRLINES FLIGHT #2274
DEPARTS DENVER AT 5:15 PM
ARRIVES RAPID CITY AT 6:40 PM

TRAVEL AGENCY - TRAVEL AWAY - DIANE - 642-5796

TWO UNITED COMMUTER COUPONS USED
FARE FOR DEV/ASP ROUND TRIP = \$170

DISTRIBUTION: MYRON/VIRGINIA/JOYCE/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

DATE : MARCH 1, 1991
NAME : MYRON ANDERSEN
PERIOD COVERED : APRIL 7 THROUGH APRIL 10, 1991
DESTINATION : ASPEN, COLORADO
PURPOSE OF TRIP: SEMINAR

DEPARTURE SCHEDULE - ^{SUNDAY} THURSDAY, APRIL 7
UNITED AIRLINES FLIGHT #2273
DEPARTS RAPID CITY AT 1:00 PM
ARRIVES DENVER AT 2:20 PM

****CONNECTING FLIGHT****
UNITED EXPRESS FLIGHT #3857
DEPARTS DENVER AT 2:55 PM
ARRIVES ASPEN AT 3:40 PM

****ASPEN ACCOMMODATIONS****
HOTEL WILDWOOD - APRIL 7 THROUGH APRIL 10
CONFIRMATION NO. "Jooy"

RETURN SCHEDULE - ^{WED} ~~SUNDAY~~, APRIL 10
UNITED EXPRESS FLIGHT #3880
DEPARTS ASPEN AT 4:10 PM
ARRIVES DENVER AT 4:50 PM

****CONNECTING FLIGHT****
UNITED AIRLINES FLIGHT #2274
DEPARTS DENVER AT 5:15 PM
ARRIVES RAPID CITY AT 6:40 PM

TRAVEL AGENCY - TRAVEL AWAY - DIANE - 642-5796
TWO UNITED COMMUTER COUPONS USED
FARE FOR DEV/ASP ROUND TRIP = \$170

DISTRIBUTION: MYRON/VIRGINIA/JOYCE/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

TRAVEL REQUEST FORM

TVL AWAY
DIANE
642-5796

DATE 2/22/91

NAME Myron Anderson

DEPARTMENT Env.

SUPERVISOR Pat G.

DESTINATION Aspen Co.

DEPARTURE DT/TIME 4/7 Afternoon

RETURN DT/TIME 4/10 - Last Flight.

AIRLINE PREFERENCE _____

HOTEL Hotel Wildwood ^{CCARD} CONF # # OF NITES 3

RENTAL CAR - YES NO \ PREFERENCE _____

PURPOSE OF TRIP Seminar

CONTACTS (names, locations, phone numbers)

2 COMMUTER COUPONS USED.

\$170 RT
DEV-ASP

SPECIAL ARRANGEMENTS/NOTES:

Give Thorne Ecological Institute @ reference
for \$64.00 Room rate.

4/7 UA #2273/3857
RC 1:00P
DEV 2:20P
ASP 3:40P
2:55P

4/10 UE #3880/UA #2274
ASP 4:10P
DEV 4:50P
RC 6:40P
5:15P

CANCEL

CANCELLED
4-10-91 (RC)
(NANCY)

DATE	:	APRIL 8, 1991
NAME	:	JERRY BOYER
PERIOD COVERED	:	APRIL 11 THROUGH APRIL 13 1991
DESTINATION	:	DENVER, COLORADO
PURPOSE OF TRIP:		1872 MINING LAW HEARING

ACCOMMODATIONS

COMFORT INN - 401 17TH STREET - 303)296-0400
CONFIRMATION NO. 05065649 - \$49/1ST NITE - \$39/2ND NITE

TRAVEL AGENCY - DAKOTA TRAVEL - NANCY - 584-1090

DISTRIBUTION: JERRY/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

TRAVEL REQUEST FORM

TVL
AWAY

642-5796
DAVE

DATE 4-4-91

NAME

JERRY BOWER

DEPARTMENT

PUBLIC AFFAIRS

SUPERVISOR

J. BARRON

DESTINATION

DENVER

DEPARTURE DT/TIME

THUR-APRIL 11

RETURN DT/TIME

FRI- APRIL 12 OR SAT-APRIL 13

AIRLINE PREFERENCE

DRIVING

HOTEL

"CHEAP" I HAVE CAR!

ACROSS BELTWAY ON SPAN AVE

OF NITES

1 OR 2

RENTAL CAR - YES

NO

PREFERENCE

PURPOSE OF TRIP

PUBLIC HEARINGS - 1872 MOVING LAW

CONTACTS (names, locations, phone numbers)

HELD AT "DENVER CITY COUNCIL CHAMBERS"

©1437 BARRACK STREET

COMFORT INN

CONF #

SPECIAL ARRANGEMENTS/NOTES:

NONE

RADISSON \$77/NITE.

HOTEL DVR \$76 / \$49 WKND RATE
(BLUEARM)

DAYS INN \$36 DOUBLE
(E COL FAX)

HOL INN \$56 (KING)

\$39 WKND RATE
OBC OR KING
COMFORT INN \$49
(17TH ST)
OBC OR KING
60- KINGS

ITINERARY

DATE	MARCH 11 1991
NAME	JIM BARRON
PERIOD COVERED	MARCH 14 THROUGH MARCH 16, 1991
DESTINATION	SALT LAKE CITY, UTAH
PURPOSE OF TRIP	ROBERTS & SCHAEFFER MEETING 801)364-0900

▶ ▶ ▶ DEPARTURE SCHEDULE ◀ ◀ ◀
THURSDAY, MARCH 14
DELTA FLIGHT NO. 1881
DEPARTS RAPID CITY AT 6:40 PM
ARRIVES SALT LAKE CITY AT 8:12 PM

▶ ▶ ▶ ACCOMMODATIONS ◀ ◀ ◀
THURSDAY/FRIDAY, MARCH 14-15
DOWNTOWN MARRIOTT 801)531-0800
CONFIRMATION NO. 0597276617
CANCEL BY 6PM

▶ ▶ ▶ RENTAL CAR ◀ ◀ ◀
NATIONAL - FULL SIZE
CONFIRMATION NO. 0597276617

▶ ▶ ▶ RETURN SCHEDULE ◀ ◀ ◀
SATURDAY MARCH 16
DELTA FLIGHT NO. 1196
DEPARTS SALT LAKE CITY AT 12:27 PM
ARRIVES RAPID CITY AT 1:50 PM

▶ ▶ ▶ TRAVEL AGENCY ◀ ◀ ◀
DAKOTA TRAVEL (NANCY)
PHONE NUMBER: 584-1090

▶ ▶ ▶ DISTRIBUTION ◀ ◀ ◀
FILE/JOYCE/VIRGINIA/JIM

▶ ▶ ▶ ▶ ▶ ▶ ▶ ▶ ▶ ▶ (SEE ROBIN FOR FURTHER DETAILS) ◀ ◀ ◀ ◀ ◀ ◀ ◀ ◀ ◀ ◀

TRAVEL REQUEST FORM

PAK TV
NANCY

DATE 3-8-91 584-1090

NAME J BARRON

DEPARTMENT _____

SUPERVISOR _____

DESTINATION SLC

DEPARTURE DT/TIME 3/14 LATE

RETURN DT/TIME 3/17 (OK FOR TIMES)

AIRLINE PREFERENCE DELTA

HOTEL 4 (THURSDAY) CONF # THURS # OF NITES 28.75

RENTAL CAR - YES NO \ PREFERENCE NATL (FULL SIZE) # 0597276617

PURPOSE OF TRIP RRTS # SCHAEFFER

CONTACTS (names, locations, phone numbers)

#64
HOLIDAY INN (KING)
(AIRPORT) # 68451688

MARRIOTT 3/14 & 3/15 \$108/SINGLE
DOWNTOWN
CONF # 8J16X50Q
DANCE LBY 6:PM

SPECIAL ARRANGEMENTS/NOTES:

3/14 THURS DELTA # 1881

RC
6:40P

SLC
8:12P

3/16 SAT DELTA # 1196
SLC 12:27P RC 11:50P

3/17 SAT DELTA # 1474
SLC 17:44P STOPS IN (CSP) RC 9:44P

SLC 12:27 SEE SAT RC 11:50

REVISED DATE : MARCH 11, 1991
NAME : BARRON/GOCHNOUR/BOYER/GOODWIN/
FOX/LOVING/LAWSON/RING
PERIOD COVERED : MARCH 13, 1991
DESTINATION : SIOUX FALLS
PURPOSE OF TRIP: CEE HEARING

****STAR AVIATION CHARTER****

DEPARTURE SCHEDULE - WEDNESDAY, MARCH 13

DEPARTS SPEARFISH AT 2:30 PM
ARRIVES SIOUX FALLS AT 5:30 PM

RETURN SCHEDULE - WEDNESDAY, MARCH 13

DEPARTS SIOUX FALLS AT 10:00 PM
ARRIVES SPEARFISH AT 11:00 PM

TRAVEL AGENCY - TRAVEL AWAY - BEV 642-5796

FARE = \$1471.80 ROUND TRIP
NAVAHO - TWIN ENGINE - EIGHT PASSENGER

DISTRIBUTION: JIM/PAT/JERRY/PETE/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

PHONE CALL

FOR _____		DATE _____	TIME _____	A.M. P.M.
M. _____	Rose			<input checked="" type="checkbox"/> PHONED
OF _____	© Homestake			
PHONE _____	584-4620			RETURNED YOUR CALL
MESSAGE _____	AREA CODE	NUMBER	EXTENSION	PLEASE CALL
		n chartered plane		<input checked="" type="checkbox"/>
				WILL CALL AGAIN
				CAME TO SEE YOU
				WANTS TO SEE YOU
SIGNED _____				TOPS FORM 4003

REVISED

1400 LB

DATE	:	FEBRUARY 19, 1991	
NAME	:	BARRON/GOCHNOUR/BOYER/ GOODWIN	FRED FOX
PERIOD COVERED	:	MARCH 13, 1991	GARY LOVING
DESTINATION	:	SIOUX FALLS	JOHN LAWSON
PURPOSE OF TRIP	:	CEE HEARING	CAROL RIVE

****STAR AVIATION CHARTER****

DEPARTURE SCHEDULE - WEDNESDAY, MARCH 13

DEPARTS SPEARFISH AT 2:30 PM
ARRIVES SIOUX FALLS AT 5:30 PM

RETURN SCHEDULE - WEDNESDAY, MARCH 13

DEPARTS SIOUX FALLS AT 10:00 PM
ARRIVES SPEARFISH AT 11:00 PM

TRAVEL AGENCY - TRAVEL AWAY - BEV 642-5796

FARE = \$1471.80 ROUND TRIP
NAVAHO - TWIN ENGINE - EIGHT PASSENGER (1088 LB - MAX WEIGHT)

DISTRIBUTION: JIM/PAT/JERRY/PETE/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

DRAFT

DATE	:	FEBRUARY 19, 1991
NAME	:	BARRON/GOCHNOUR/BOYER/GOODWIN
PERIOD COVERED	:	MARCH 13, 1991
DESTINATION	:	SIOUX FALLS
PURPOSE OF TRIP:	:	CEE HEARING

STAR AVIATION CHARTER

DEPARTURE SCHEDULE - WEDNESDAY, MARCH 13

DEPARTS SPEARFISH AT ~~3:00~~ PM 2:30
ARRIVES SIOUX FALLS AT 6:00 PM 5:30

RETURN SCHEDULE - WEDNESDAY, MARCH 13

DEPARTS SIOUX FALLS AT 10:00 PM
ARRIVES SPEARFISH AT 11:00 PM

TRAVEL AGENCY - TRAVEL AWAY - BEV 642-5796

FARE = \$1471.80 ROUND TRIP
NAVAHO - TWIN ENGINE - EIGHT PASSENGER (1088 LB - MAX WEIGHT)

DISTRIBUTION: JIM/PAT/JERRY/PETE/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

TVL AWAY 642-5796
BEV

TRAVEL REQUEST FORM

DATE 2-19-91

NAME

¹⁷⁰ ¹⁶⁰ ¹⁹⁰ ¹⁷⁰
BARRON, GORHAM, BOYER, GOODWIN

DEPARTMENT

SUPERVISOR

DESTINATION

SIOUX FALLS FROM SPEARFISH

DEPARTURE DT/TIME

3/13 TO SF BY 6:00 PM

RETURN DT/TIME

3/13 LEAVE SF AT 10:00 PM

AIRLINE PREFERENCE

STAR AVIATION - LARGEST PLANE (MAX # PASS.)

HOTEL

NO

OF NITES

RENTAL CAR - YES

NO

\ PREFERENCE

PURPOSE OF TRIP

CEE HEARING

CONTACTS (names, locations, phone numbers)

8 PASSENGER 1088 LB MAX.

NAVAHO TWIN ENG.

SPECIAL ARRANGEMENTS/NOTES: STAR AVIATION

\$1405.80

16.50 EA/HR DOWN TIME

\$1471.80 +

3/13

SPFSH

SF

6 PM

3/13

SF

10 PM

SPFSH

DATE : JANUARY 21, 1991
NAME : VICTOR MILLER
PERIOD COVERED : FEBRUARY 23 TO MARCH 2, 1991
DESTINATION : DENVER
PURPOSE OF TRIP: SME MEETING

DEPARTURE SCHEDULE - SATURDAY, FEBRUARY 23
UNITED AIRLINES FLIGHT #2307
DEPARTS RAPID CITY AT 6:45 AM
ARRIVES DENVER AT 8:00 AM

RETURN SCHEDULE - SATURDAY, MARCH 2
UNITED AIRLINES FLIGHT #2276
DEPARTS DENVER AT 6:45 PM
ARRIVES RAPID CITY AT 8:00 PM

RENTAL CAR
AVIS - FULL SIZE FRONT WHEEL DRIVE
CONFIRMATION NO. 22233536US3
RATE = \$155

TRAVEL AGENCY - TRAVEL AWAY -LISA

TWO UNITED AIRLINES COMMUTER COUPONS USED

DISTRIBUTION: _____ VIC _____ VIRGINIA _____ JOYCE _____ FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

TRAVEL REQUEST FORM

DATE 1/21/91

NAME

Victor Miller

DEPARTMENT

Mine / Engineering

SUPERVISOR

J.B.

DESTINATION

Denver

DEPARTURE DT/TIME

Feb 23 1991 A.M.

RETURN DT/TIME

March 2 P.M.

AIRLINE PREFERENCE

Delta (UNITED)

HOTEL

None# OF NITES 155RENTAL CAR - (YES)

NO

\ PREFERENCE

AVIS - FULL - 22233536 US3Compact Front Wheel Drive

PURPOSE OF TRIP

SME Meeting Denver

CONTACTS (names, locations, phone numbers)

SPECIAL ARRANGEMENTS/NOTES:

Plane Seat By window in Front of plane not by bulkhead.
on right side of plane down, left back.

2/23 UNITED
#2307

3/2 UNITED
#2276

RC
6:45A

DEV
8:00 AM

DEV RC
6:45P 8:00P

DATE : JANUARY 3, 1991
NAME : PAT GOCHNOUR
PERIOD COVERED : FEB 23 TO FEB 27 1991
DESTINATION : HOUSTON, TEXAS
PURPOSE OF TRIP: MEDIA TRAINING CENTER

DEPARTURE SCHEDULE - SATURDAY FEBRUARY 23

CONTINENTAL EXPRESS FLIGHT #2261
DEPARTS RAPID CITY AT 5:35 PM
ARRIVES DENVER AT 7:05 PM
CONTINENTAL EXPRESS FLIGHT #1254
DEPARTS DENVER 7:40 PM
ARRIVES HOUSTON AT 11:01 PM

RETURN SCHEDULE - WEDNESDAY, FEBRUARY 27

CONTINENTAL EXPRESS FLIGHT # 245
DEPARTS HOUSTON AT 9:16 AM
ARRIVES DENVER AT 10:44 AM
CONTINENTAL EXPRESS FLIGHT #2252
DEPARTS DENVER AT 11:10 PM
ARRIVES RAPID CITY AT 12:45 PM

TRAVEL AGENCY - PROFESSIONAL TRAVEL - BARB 342-0649

**

**

EMBASSY SUITES HOTEL
4 NIGHTS CONFIRMED
CONFIRMATION # 60010758

Telephone # 713-995-0123

CAR RENTAL
DOLLAR CAR RENTAL
LOCATED AT THE AIRPORT
CONFIRMATION #R3935747

DISTRIBUTION PAT JOYCE VIRGINIA JUDY

SEE VIRGINIA FOR FURTHER TRAVEL INFORMATION

Elite Card
AE 357627

4800 Sugar Grove Blvd, St. Louis Den M C Mullin
Stafford, Texa 713-240-2026
Fax # 240-4904

Pro. Travel
342-0649
Barb

TRAVEL REQUEST FORM

DATE 1/2/90

NAME Gochvour. Lee P.

DEPARTMENT Env.

SUPERVISOR Jim Barron.

DESTINATION Houston.

DEPARTURE DT/TIME Pm 2/23/90.

RETURN DT/TIME Am 2/27/90.

AIRLINE PREFERENCE ~~Delta~~ Amg.

HOTEL Embassy Suites 9090 S.W. Freeway Houston TX # OF NITES ~~5~~ (4)

RENTAL CAR - YES NO \ PREFERENCE Amg.

PURPOSE OF TRIP Media Training Seminar

CONTACTS (names, locations, phone numbers)

Don McMahon

Amerman Enterprise.

SPECIAL ARRANGEMENTS/NOTES:

Pm
Continental 24 #2261
Rapid 5:35
Den 7:05 PM #1254
Leave 7:40 PM
Houston 11:01 PM
Car

Houston
Continental #245
9:16 AM
Den 10:44 AM
Den 11:10 #2252
RC 12:45 PM

\$308. Car Fare
R/T

Embassy Suites Hotel
600 10758
99 pm night
5 PM cancellation
notice
713-995-0123

Car Rental
Mid-Size
Dollar Car Rental #28.97
Pick up airport
Car # R 3935747

Happy Airport #
Leave RC 8:35 AM
Q
Denver
Huntington

Return
Huntington -

Completed
at 10:00 AM

DATE	:	FEBRUARY 20, 1991
NAME	:	JOHN ROGGENBUCK
PERIOD COVERED	:	FEBRUARY 24 THROUGH FEBRUARY 27, 1991
DESTINATION	:	MINNEAPOLIS, MINNESOTA
PURPOSE OF TRIP:		PERSONAL

DEPARTURE SCHEDULE - SUNDAY, FEBRUARY 24

NORTHWEST AIRLINES FLIGHT #1072

DEPARTS RAPID CITY AT 2:50 PM

ARRIVES MINNEAPOLIS AT 5:10 PM

RETURN SCHEDULE - WEDNESDAY, FEBRUARY 27

NORTHWEST AIRLINES FLIGHT #1469

DEPARTS MINNEAPOLIS AT 11:40 AM

ARRIVES RAPID CITY AT 12:23 PM

TRAVEL AGENCY - TRAVEL AWAY - LISA - 642-5796

FARE: (ONE WAY FARE FOR ROUND TRIP) ~~\$310.00~~ \$296.00

INFORMATION TO BE PROVIDED TO TRAVEL AGENCY BEFORE DEPARTURE:
MOTHERS NAME, HOSPITAL NAME & PHONE NUMBER.

INFORMATION NEEDED BEFORE RETURNING FROM MINNEAPOLIS:
COPY OF MOTHERS ADMISSION/RELEASE FORM FROM HOSPITAL.

DISTRIBUTION: JOHN/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

Methodist Hosp, St Louis Park, MN
Celestine Roggenbuck 612-932-5000

DELIVER TO: { 1003 PINGDALE DR. }
 { SPEARFISH }

Form of Payment:

DATE	:	FEBRUARY 21, 1991
NAME	:	JIM/NANCY BARRON AND MARV TRUHE
PERIOD COVERED	:	FEBRUARY 22, 1991
DESTINATION	:	PIERRE
PURPOSE OF TRIP:		SCHOOL & PUBLIC LANDS MEETING

****STAR AVIATION CHARTER****

DEPARTURE SCHEDULE - FRIDAY, FEBRUARY 22

DEPARTS SPEARFISH AT 10:00 AM
STOP AT WESTJET IN RAPID CITY TO PICK UP MARV AT 10:40 AM
ARRIVES PIERRE AT 12:40 PM

RETURN SCHEDULE - FRIDAY, FEBRUARY 22

DEPARTS PIERRE AT 10:30 PM
ARRIVES SPEARFISH AT 10:35 PM

TRAVEL AGENCY - TRAVEL AWAY - DIANE 642-5796

FARE = \$567.80 ROUND TRIP
SENECA - TWIN ENGINE - FOUR PASSENGER

DISTRIBUTION: JIM/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

DATE : FEBRUARY 5, 1991
NAME : JIM AND NANCY BARRON
PERIOD COVERED : FEBRUARY 22, 1991
DESTINATION : PIERRE
PURPOSE OF TRIP: SCHOOL & PUBLIC LANDS MEETING

****STAR AVIATION CHARTER****

DEPARTURE SCHEDULE - FRIDAY, FEBRUARY 22

DEPARTS SPEARFISH AT 10:00 AM

ARRIVES PIERRE AT 12:05 PM

RETURN SCHEDULE - FRIDAY, FEBRUARY 22

DEPARTS PIERRE AT 10:30 PM

ARRIVES SPEARFISH AT 10:35 PM

TRAVEL AGENCY - TRAVEL AWAY - DIANE 642-5796

FARE = ~~603.80~~ ~~\$573.80~~ ROUND TRIP
TWIN ENGINE

567.80

DISTRIBUTION: JIM/JOYCE/VIRGINIA/FILE

SEE ROBIN FOR FURTHER TRAVEL INFORMATION

PLANE WILL ONLY
HOLD 3 PASSENGERS
CENECA AVAILABLE

SPEARFISH
10 A

RC
10:40 A

PR
12:40 P

PR
10:30 P

SPEARFISH
10:35 P

~~PRICE~~

TRK TVL AWAY
DIANE

TRAVEL REQUEST FORM

DATE 2-5-91

NAME JIM BARRON, NANCY BARRON

DEPARTMENT _____

SUPERVISOR _____

DESTINATION _____

DEPARTURE DT/TIME 2-22 to PIERRE

RETURN DT/TIME 2-22 TO SPFSH

AIRLINE PREFERENCE (CHARTER)

HOTEL NO # OF NITES _____

RENTAL CAR - YES NO \ PREFERENCE _____

PURPOSE OF TRIP SCH & PUBLIC LANDS MTS / PERSONAL

CONTACTS (names, locations, phone numbers)

\$573.80 RT
STR TWIN ENGINE

SPECIAL ARRANGEMENTS/NOTES:

SPFSH
10 AM

PIERRE
12:05 PM

PIERRE
10:30 PM

SPFSH
10:35 PM



**DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES**

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE SOUTH DAKOTA 57501-3181

January 27, 1998

Simon Bell
Environmental Coordinator, Brohm Mining Company
2 Gilt Edge Road
Deadwood, SD 57732

RE: Surface Water Discharge Permit No.: SD-0026891

Dear Mr. Bell:

I am forwarding for your information a copy of the South Dakota Department of Environment and Natural Resources public notice, addendum, and the proposed modified page 12 of the Surface Water Discharge permit for the Brohm Mining Company.

The public notice date will be February 4, 1998, and will be printed in the Rapid City Journal, Lawrence Co. Centennial, and Black Hills Pioneer. Any questions or comments concerning this information should be directed within thirty (30) days of the public notice date to Kelli Buscher or myself at (605) 773-3351.

Sincerely,

Bryan Zinda
Natural Resources Engineer
Surface Water Quality Program
SDDENR

Enclosures

ADDENDUM

Applicant: Brohm Mining Company
Permit Number: SD-0026891
Contact Person: Simon Bell
2 Gilt Edge Road
Deadwood, SD 57732
Phone: (605) 578-2107
Permit Type: Major Industrial - Modification

Applicant: Golden Reward Mining Company
Permit Number: SD-0026905
Contact Person: Carol Koerner
HC 37, Box 1020
Lead, SD 57754-9711
Phone: (605) 584-1441
Permit Type: Major Industrial - Modification

Applicant: LAC Minerals (USA) Inc.
Permit Number: SD-0026883
Contact Person: Todd Duex
PO Box 892
Lead, SD 57754
Phone: (605) 584-1210
Permit Type: Major Industrial - Modification

PURPOSE OF ADDENDUM

Due to the changes in the Region VIII NPDES Whole Effluent Toxics Control Program these permits are being modified so the permittee will no longer have the requirement to retest within four weeks if greater than 20% mortality occurs in 100% effluent in a routine test. The permittee will continue to have to retest if the Whole Effluent Toxicity test is Failed.

ENDANGERED SPECIES

No endangered species are expected to be impacted as a result of this modification.

PERMIT CONTACT

Any questions regarding this addendum should be directed to Bryan Zinda, Natural Resources Engineer, South Dakota Department of Environment and Natural Resources.

January 23, 1998

C. Specific Limitations and Self-Monitoring Requirements

5. Whole Effluent Toxicity Testing: Acute Toxicity - Compliance Points 001 and 002

Starting in the 2nd quarter of calendar year 1993, the permittee shall, at least once each calendar quarter, conduct acute static replacement toxicity tests on a 100% sample of the flow at the Compliance Points. Quarterly samples shall be collected on a two day progression; i.e., if the first sample is on a Monday, the second sample shall be on a Wednesday, etc.

The replacement static toxicity tests shall be conducted in accordance with the procedures set out in the latest revision of "Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms", EPA-600/4-90/027 (Rev. April 1990) and the "Region VIII EPA NPDES Acute Test Conditions - Static Renewal Whole Effluent Toxicity Test". In the case of conflicts, the Region VIII Document will prevail. The permittee shall conduct an acute 48-hour static toxicity test using Ceriodaphnia sp. and an acute 96-hour static replacement toxicity test using fathead minnows.

The standard five dilutions (see Region VIII policy), and a control shall be run for Ruby Creek WET tests. Alternative dilutions series will be used in conducting WET tests on Strawberry Creek. Initially, the required dilution series are 0 (control), 0.78, 1.56, 3.1, 6.25, 12.5 and 25 percent during high flow. The alternative dilution series may be changed by EPA without reopening the permit upon written notification.

Acute toxicity occurs when 50 percent or more mortality is observed for either species at any sample. If more than 10 percent control mortality occurs, the test shall be repeated until satisfactory control survival is achieved, unless a specific individual exception is granted by the permit issuing authority. This exception may be granted if less than 10 percent mortality was observed at the dilutions containing high effluent concentrations.

After June 1, 1997, if acute toxicity occurs an additional test shall be conducted within four weeks of the date of the initial sample. If only one species fails, retesting may be limited to this species. Should acute toxicity occur in the second test, testing shall occur once a month until further notified by the permit issuing authority.

Quarterly test results shall be reported along with the Discharge Monitoring Report (DMR) submitted for the end of the reporting calendar quarter (e.g., whole effluent results for the calendar quarter ending March 31 shall be reported with the DMR due April 28, with the remaining reports submitted with DMRs due each July 28, October 28, and January 28). Monthly test results shall be reported along with the DMR submitted for that month. The format for the report shall be consistent with the latest revision of the "Region VIII Guidance for Acute Whole Effluent Reporting", and shall include all chemical and physical data as specified.

If the results for the first four consecutive quarters of testing indicate no acute toxicity, the permittee may request the permit issuing authority to allow a reduction to quarterly acute toxicity testing on only one species. The permit issuing authority may approve or deny the request based on the results and other available information without an additional public notice. If the request is approved, the test procedures are to be the same as specified above for the test species.

Amended _____
Effective _____

NOTICE OF SURFACE WATER DISCHARGE APPLICATION AND RECOMMENDATION

1) APPLICANT NAME: **Brohm Mining Company**

 FACILITY LOCATION: **Located four miles southeast of Lead, SD in
Section 5 and 8-T4N-R4E, Lawrence County**

 MAILING ADDRESS: **PO Box 485
Deadwood, SD 57732**

2) APPLICANT NAME: **Golden Reward Mining Company**

 FACILITY LOCATION: **Located 3 miles southwest of Lead in the SE 1/4
of Section 1 and NE 1/4 of Section 12-T4N-R2E,
and Sections 6 and 7-T4N-R3E, Lawrence
County**

 MAILING ADDRESS: **HC 37 Box 1020
Lead, SD 57754**

The Surface Water Discharge permit is being modified due to the changes in the EPA Region VIII NPDES Whole Effluent Toxics Control Program. Any flow at Compliance Point 001 will be in Stewart Gulch which then flows into Whitetail Creek. Stewart Gulch, at Compliance Point 001, has been assigned the beneficial uses of coldwater permanent fish life propagation, limited contact recreation, wildlife propagation and stock watering, and irrigation. Any flow at Compliance Point 002 will be in No-Name Gulch, which then flows into Whitetail Creek. No-Name Gulch, at Compliance Point 003, has been assigned the beneficial uses of wildlife propagation and stock watering, and irrigation. Any flow at Compliance Point 003 will be in Fantail Creek. Fantail Creek, at Compliance Point 003, has been assigned the beneficial uses of wildlife propagation and stock watering, and irrigation. Fantail Creek changes classification approximately 1/4 mile downstream from Compliance Point 003. At the classification change, Fantail Creek has been assigned the beneficial uses of coldwater permanent fish life propagation, immersion recreation, limited contact recreation, wildlife propagation and stock watering, and irrigation. Whitetail Creek, at the points where Stewart Gulch, No-Name Gulch, and Fantail

Creek enter, has been assigned the beneficial uses of coldwater permanent fish life propagation, immersion recreation, limited contact recreation, wildlife propagation and stock watering, and irrigation. Approximately 2 miles downstream from Golden Reward, Whitetail Creek flows into Whitewood Creek. At this point, Whitewood Creek has been assigned the beneficial uses of coldwater permanent fish life propagation, immersion recreation, limited contact recreation, wildlife propagation and stock watering, and irrigation. Whitewood Creek changes classification approximately 3 miles downstream from Golden Reward, at its confluence with Gold Run Creek.

At the classification change, Whitewood Creek has been assigned the beneficial uses of coldwater marginal fish life propagation, immersion recreation, limited contact recreation, wildlife propagation and stock watering, and irrigation.

3) APPLICANT NAME: **LAC Minerals (USA), Inc.**

 FACILITY LOCATION: **Approximately 4 miles northwest of Lead, SD in
Sections 14, 15, 22, and 23-T5N-R2E, Lawrence
County**

 MAILING ADDRESS: **PO Box 892
Lead, SD 57754**


The Surface Water Discharge permit is being modified due to the changes in the EPA Region VIII NPDES Whole Effluent Toxics Control Program. Any flow at Compliance Point 001 will be in Spruce Gulch, which then flows into Squaw Creek. Spruce Gulch, at Compliance Point 001, has been assigned the beneficial uses of wildlife propagation and stock watering, and irrigation. Any flow at Compliance Point 002 will be in West Gulch, which flows into Squaw Creek. West Gulch, at Compliance Point 002, has been assigned the beneficial uses of wildlife propagation and stock watering, and irrigation. Any flow at Compliance Point 003 will be in North Gulch, which then flows into Squaw Creek. North Gulch, at Compliance Point 003, has been assigned the beneficial uses of wildlife propagation and stock watering, and irrigation. Squaw Creek, at the points where Spruce Gulch, West Gulch, and North Gulch enter has been assigned the beneficial uses of coldwater permanent fish life propagation, immersion recreation, limited contact recreation, wildlife propagation and stock watering, and irrigation. Any flow at Compliance Point 004 will enter Rubicon Gulch, which then flows approximately 2 miles to Spearfish Creek. Rubicon Gulch as been assigned the beneficial uses of wildlife propagation and stock watering, and irrigation. Spearfish Creek, at the confluence with Squaw Creek, has been assigned the beneficial uses of domestic water supply, coldwater permanent fish life propagation, immersion recreation, limited contact recreation, wildlife propagation and stock watering, and irrigation. Spearfish Creek changes classification approximately 1 mile downstream of the confluence with Squaw Creek, and prior to the confluence with Rubicon Gulch. At this point, Spearfish Creek has been assigned the beneficial uses of coldwater marginal fish life propagation, limited contact recreation, wildlife propagation and stock watering, and irrigation.

Tentative determinations regarding the water quality limits for any discharge and other conditions have been made by DENR. The Surface Water Discharge permit specifies the amount of pollution which can be discharged and still protect the uses of the receiving water. No changes to the limits are proposed. The proposed discharge permit and supporting document are available from DENR at the address listed below.

In accordance with the Administrative Rules of South Dakota, Chapter 74:50:02, any person desiring to comment on the Department's recommendation for the modification of this permit must submit written comments to the below address within the specified thirty (30) day comment

period. Comments may be directed to the following address: South Dakota Department of Environment and Natural Resources, Division of Environmental Services, Surface Water Quality Program, Joe Foss Building, Pierre, SD 57501-3181. Any person desiring a public hearing must file a petition which complies with the ARSD 74:50:02. If no objections are received within the specified 30-day period, the Secretary will issue final determinations within sixty days of the date of this notice.

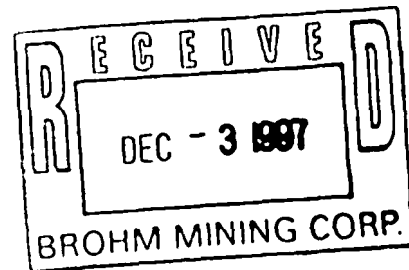
Additional information may be obtained by calling Bryan Zinda, with DENR, at (605) 773-3351, or by writing to the address listed above.



Nettie H. Myers, Secretary
Department of Environment and Natural Resources



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938



December 1, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER

RE: MONTHLY REPORT

This will be somewhat abbreviated as we had a board meeting and reports earlier this month.

Enclosed are the monthly financial and membership reports. The balance in the Educational Fund is \$111,194.79. The balance in GOLD-PAC is \$595.10. I plan to close the Mickelson Account and transfer the balance of \$336.32 to the SDMA account.

Please try to make one more push this year for joining SDMA. Check the membership listing to see if there are people at your company or vendors you know who are not SDMA members and then ask them to join. Thank you for your help.

The SDMA Board of Directors election will be held the end of December in the newsletter. For those Board members who have indicated they are running for the Board, I have included a biographical sheet you need to fill out and return to me by December 10 so I can include a bio sketch with the ballot. At present we have the following candidates running for the board - Steve Flannery, Duff Erickson, Marv Truhe, Jim Benning, Dave Ohlen, Steve Zellmer. We still have one open slot. If no other candidates express an interest in running, we will not have an election. At the March board meeting, we will present plaques to Harry and Jim for their service on the board.

The DENR will be holding a meeting on the RDTN on December 9, 1997 at 2 p.m. CST to release the results of the abandoned mines study. RDTN sites are at Black Hills State and SDSM&T.

The totals are in for our annual banquet fundraiser in November. We raised \$ 3000.00 for TEEN COURT. We will be making arrangements to present the check to them at a County Commission meeting. Congratulations to Hugh Weyer for winning the shotgun and Owen Emme for winning the TV in the raffle drawing. We also raised \$370.00 for GOLD-PAC. Total dollars raised from the auction, raffle tickets, and banquet tickets were

\$5038.00. Costs of the banquet and raffle prizes were about \$3500. Thanks to everyone for all your help on a successful banquet and raising money for TEEN COURT.

I spoke on our Educational Program at the National Coal Conference meeting in Tampa, Florida a couple of weeks ago. It went very well and they were highly complimentary of the Educational Program.

Legislative Session begins on January 13 and concludes the end of February. At this point there are discussions going on on worker's comp and I have heard of no anti-mining legislation being proposed. We will be giving a gift of a swiss army knife with our logo on the case to all legislators. I will send board members one in December.

The rent at the SDMA office is being raised by \$20 beginning January 1. I will simply find this in the budget. Rent has not been raised in 3 years.

Julie and I are working on the quarterly ads and we may have to add some additional money to the project as \$10,000 will only cover the local papers quarterly and not the Rapid City Journal. I think we definitely need to place the ads in the Journal for maximum coverage of our message so may we look at a smaller size ad or less often. I will submit the ads to you for your input prior to running them in the newspapers.

I also plan to take vacation December 26, 29, 30 & 31.

UPCOMING SCHEDULE

December 3 - ICA Legislative Meeting - Sioux Falls

December 9 - RDTN Abandoned Mines Meeting

December 24 & 25 - Christmas - Office Closed

UPDATED - 11/30/97

NAME	1995 AMT PAID	1995 DATE PAID	1996 AMT PAID	1996 DATE PAID	1997 AMT PAID	1997 DATE PAID	RECRUITED BY
A & B WELDING SUPPLY CO.	\$350.00	09/07/95	\$350.00	09/12/96	\$350.00	09/08/97	
AAA TRAVEL AWAY	\$250.00	07/28/95	\$250.00	09/23/96	\$250.00	09/15/97	
AINSWORTH-BENNING CONSTR	\$350.00	05/10/95	\$350.00	05/17/96	\$350.00	05/30/97	
ANDERSON/FRIESEN CREATIVE					\$250.00	07/01/97	DIANNA
APPLIED INDUS TECHNOLOGIES			\$350.00	11/28/96			
ARDCO CORPORATION			\$350.00	10/15/96			JOHN
ASSOC GENERAL CONTRACTOR	\$250.00	09/18/95	\$250.00	09/18/96	\$250.00	10/16/97	
BANNER ASSOCIATES, INC.	\$500.00	05/01/95	\$500.00	04/12/96	\$500.00	04/14/97	
BEARINGS, INC.			\$350.00	12/02/96			
BIERSCHBACH EQUIP/SPLY-RC	\$200.00	12/25/95	\$200.00	12/27/96			
BIERSCHBACH EQUIP/SPLY-SF	\$250.00	08/25/95	\$250.00	09/30/96	\$250.00	09/30/97	JIM B
BLACK HILLS LAND TITLE, INC	\$250.00	07/28/95	\$250.00	07/10/96	\$250.00	07/07/97	
BLACK HILLS MEDICAL CLINIC			\$250.00	01/27/96	\$250.00	04/30/97	JOHN
BREWER, J.W. TIRE CO.	\$350.00	04/26/95	\$350.00	04/18/96	\$350.00	04/21/97	
BRINK ELECTRIC CONSTRUCTIO	\$250.00	06/16/95	\$250.00	06/21/96	\$250.00	06/20/97	
BROHM							
BUCKLEY POWDER CO			\$350.00	02/28/96	\$350.00	03/15/97	JOHN
BUTLER MACHINERY COMPANY	\$1,000.00	08/10/95	\$1,000.00	08/09/96	\$1,000.00	10/05/97	
CHRIS SUPPLY			\$250.00	01/10/96	\$250.00	03/31/97	JOHN
COOPERS & LYBRAND			\$1,000.00	02/18/96	\$1,000.00	08/27/97	JOHN
CRUM ELECTRIC			\$350.00	01/15/96	\$350.00	03/19/97	JOHN
DAKOTA GRANITE COMPANY	\$500.00	10/02/95	\$500.00	10/29/96	\$500.00	11/10/97	
DAKOTA TRAVEL			\$250.00	10/15/96			DIANNA
DAKOTA VIDEO & POST PROD					\$250.00	07/01/97	DIANNA
D.H. BLATTNER & SONS, INC.	\$2,000.00	05/09/95	\$2,000.00	08/15/96			
DEADWOOD LEAD CHAMBER					COMP		
DEADWOOD GULCH RESORT			\$250.00	02/15/96	\$250.00	03/31/97	JOHN
DE GUSSA CORP	\$350.00	06/13/95	\$350.00	07/11/96	\$350.00	08/31/97	
DIESEL MACHINERY INC.-SF	\$250.00	08/16/95	\$250.00	08/12/96	\$250.00	08/14/97	
DIESEL MACHINERY-RC					\$250.00	08/27/97	DIANNA
DONOVAN CONSTRUCTION	\$500.00	08/11/95	\$500.00	09/23/96	\$500.00	09/19/97	
EQUIPMENT SERVICE PROF INC	\$250.00	07/06/95	\$250.00	10/08/96	\$250.00	11/10/97	
FAIRMONT SUPPLY	\$350.00	11/27/95	\$350.00	02/14/96	\$350.00	07/18/97	JOHN
FIRST AMERICAN ADMIN	COMP	07/19/95	COMP	07/11/96	COMP	07/11/97	
FISHER INDUSTRIES	\$500.00	07/28/95	\$500.00	07/22/96	\$500.00	07/14/97	
FLETCHER'S COBRE TIRE	\$350.00	07/20/95	\$350.00	07/29/96	\$350.00	07/14/97	
FMG, INC.	\$250.00	08/02/95	\$250.00	08/13/96	\$250.00	08/27/97	
FULLER TELLINGHUISEN P.C.			\$500.00	02/20/96	\$500.00	05/12/97	JOHN
G & J CONSTRUCTION			\$750.00	01/28/96	\$750.00	04/14/97	JOHN
GODFREY'S BRAKE SRVC/SUPPL	\$250.00	06/01/95	\$250.00	09/27/96	\$250.00	09/30/97	
GOLDEN HILLS RESORT	\$250.00	08/09/95	\$250.00	08/19/96	\$250.00	08/18/97	
GOLDEN REWARD							
GREAT WESTERN CHEMICAL CO	\$350.00	09/08/95	\$350.00	09/23/96	\$350.00	09/30/97	LAURA
GUNDERSON, PALMER, GOODSEL			\$500.00	02/18/96	\$500.00	03/28/97	JOHN
HILDE PIPE & GRAVEL	\$250.00	12/08/95			\$250.00	07/07/97	DIANNA
HILLS MATERIALS COMPANY	\$500.00	04/19/95	\$500.00	04/15/96	\$500.00	04/11/97	
HMC							
INDUSTRIAL PRODUCTS INC.			\$350.00	02/15/96	\$350.00	03/20/97	JOHN
INDUSTRIAL RUBBER APPLICATO			\$350.00	02/10/96	\$350.00	04/07/97	JOHN
INTERSTATE DETROIT DIESEL			\$350.00	01/25/96	\$350.00	04/17/97	JOHN
JOHNSON FORD			\$250.00	04/11/96	\$250.00	07/18/97	JOHN
KEN DEHN & SON OIL CO.	\$1,000.00	07/12/95	\$1,000.00	07/11/96	\$1,000.00	07/14/97	
L.G. EVERIST			COMP	07/25/96	COMP	07/14/97	
MCPHERSON PROPANE, INC.	\$100.00	03/15/95	\$100.00	03/27/96	\$100.00	03/31/97	
MID CONTINENT TESTING LAB	\$250.00	07/28/95	\$250.00	07/05/96	\$250.00	07/07/97	
MILLER ELECTRIC SUPPLY			\$350.00	02/20/96	\$350.00	03/28/97	JOHN
MOYLE PETROLEUM CO	\$1,000.00	08/08/95	\$1,000.00	08/12/96	\$1,000.00	10/17/97	
MUTH ELECTRIC			\$250.00	01/28/96	\$250.00	03/21/97	JOHN
N J S ENGINEERING	\$250.00	07/21/95	\$250.00	07/11/96	\$250.00	07/09/97	
NANECO MINERALS			\$750.00	02/10/96	\$750.00	08/07/97	DIANNA
NORTHERN HILLS GEN HOSP					\$250.00	07/31/97	JOHN
NORTHWEST PIPE FITTINGS	\$350.00	09/08/95	\$350.00	09/12/96	\$350.00	09/15/97	LAURA
PETE LIEN & SONS, INC.	\$1,000.00	05/12/95	\$1,000.00	06/14/96	\$1,000.00	06/30/97	
R.B. SCOTT CO., INC.	\$250.00	10/26/95	\$250.00	10/29/96			
RELIANCE ELECTRIC TREE SERV			\$350.00	01/19/96	\$350.00	04/07/97	JOHN
RICHMOND HILL							
SANITO OIL CO	\$1,000.00	11/09/95	\$1,000.00	11/26/96			WHARF
SCHAFER & ASSOCIATES			\$250.00	11/28/96			TODD
SECOROC USA			\$350.00	10/17/96	\$350.00	10/20/97	JOHN
SHEEHAN EQUIPMENT	\$1,000.00	05/11/95	\$1,000.00	07/10/96			JOHN KINYON
SOUTH DAKOTA CEMENT	\$1,000.00	03/29/95	\$1,000.00	03/29/96	\$1,000.00	05/18/97	
STAR AVIATION	\$250.00	06/27/95	\$250.00	06/18/96			
STAVER FOUNDRY CO			\$350.00	02/20/96	\$350.00	03/17/97	JOHN

STEC'S ADVERTISING			\$250.00	10/29/96			JOHN
STRETCH'S GLASS & MIRROR	\$250.00	04/10/95	\$250.00	04/12/96	\$250.00	09/15/97	
SUMMIT, INC.							
SWEETMAN CONST			COMP	07/27/96			
TERRELLCO	COMP	07/28/95	COMP	07/29/96			
TAMROCK USA, INC.			\$350.00	01/28/96	\$350.00	04/14/97	JOHN
THELEN, MARRIN, JOHNSON, BRID			\$500.00	02/28/96	\$500.00	03/20/97	JOHN
TRUHE, MARVIN ATTORNEY AT L	\$500.00	06/25/95	\$500.00	06/12/96	\$500.00	08/27/97	
TURBIVILLE INDUSTRIAL ELECTR	\$350.00	11/14/95	\$350.00	12/31/96			
WESCO DISTRIBUTION			\$350.00	11/28/96			JOHN
WESTERN COMMUNICATIONS			\$250.00	11/12/96			JOHN
WHARF RESOURCES							
WHISLER BEARING CO	\$250.00	09/20/95	\$250.00	04/11/96	\$250.00	05/12/97	LAURA
WHITE HOUSE INN	\$250.00	05/19/95	\$250.00	05/30/96	\$250.00	05/27/97	
WOLFF'S PLUMBING & HEATING	\$250.00	09/20/95	\$250.00	09/12/96	\$250.00	09/19/97	LAURA
YELLOWSTONE HYDRAULICS, IN			\$350.00	01/28/96	\$350.00	03/19/97	JOHN
* TOTAL SERVICE COMPANY	=====		=====		=====		
MEMBERSHIP DUES	\$20,200.00		\$31,450.00		\$25,250.00		

ABERLE, JAMES-HMC	\$25.00	12/31/95	\$25.00	12/09/96			
AKER, ALAN	\$25.00	08/18/95	\$25.00	08/08/96	\$25.00	08/14/97	
ANDERSON, MYRON	\$25.00	09/06/95	\$25.00	09/18/96	\$25.00	09/30/97	
ARNOLD, TERENCE			\$25.00	11/10/96			JOHN
ASHWORTH PROF EILEEN-SDSM	\$25.00	08/08/95	\$25.00	08/10/96			
BAKER, VERN-HMC	COMP	09/20/95			\$25.00	10/27/97	
BARNES, PHIL-HMC	\$25.00	03/29/95	\$25.00	04/15/96	\$25.00	04/16/97	
BARNES, ROBERT B.-WHARF	\$25.00	09/23/95	\$25.00	09/27/96	\$25.00	09/30/97	
BECK, GLEA					\$25.00	07/18/97	RANDY
BECK, RANDY-GR	\$25.00	02/06/95	\$25.00	07/22/96	\$25.00	07/18/97	
BEGEMAN, JOHN-WHARF	\$25.00	03/15/95	\$25.00	03/26/96	\$25.00	03/31/97	
BELL, SIMON					\$25.00	07/18/97	RANDY
BENNING, JIM-AINSWORTH	\$25.00	03/17/95	\$25.00	03/31/96	\$25.00	03/31/97	
BJERKE, BRIAN					\$25.00	09/30/97	DIANNA
BLOXUM, SHARI-HMC			\$25.00	05/31/96	\$25.00	07/23/97	LARRY
BRADSKY, WALTER	\$25.00	12/08/95	\$25.00	12/09/96			
BROCKELSBY, JOHN					\$25.00	11/24/97	DIANNA
BROWN, ADRIAN	\$25.00	08/17/95	\$25.00	08/09/96	\$25.00	10/15/97	
BROWN, LARRY F.	\$25.00	08/05/95	\$25.00	09/06/96	\$25.00	09/08/97	
COCKRELL, DALE			\$25.00	03/18/96	\$25.00	03/28/97	
DAMON, LAURA					\$25.00	02/20/97	LAURA
DEAL, SAM			\$25.00	03/06/96	\$25.00	04/21/97	JOHN
DELICATE, DONALD T.	\$25.00	06/12/95	\$25.00	06/20/96	\$25.00	08/21/97	
DETERMAN, CONNIE			\$25.00	11/10/96			DIANNA
DEUX, TODD - LAC			\$25.00	11/10/96			DIANNA
DORFSCHMIDT, DAN-WHARF	\$25.00	03/24/95	\$25.00	04/29/96	\$25.00	07/18/97	
EICHINGER, JIM					\$25.00	08/11/97	JOHN
EMME, OWEN H.-SUMMIT	\$25.00	10/17/95	\$25.00	08/10/96	\$25.00	10/17/97	
ERICKSON, J. DUFF-SDSM&T	\$25.00	07/15/95	\$25.00	07/28/96	\$25.00	07/18/97	
EVANS, LINDEN-TRUHE LAW	\$25.00	04/28/95	\$25.00	04/15/96	\$25.00	04/19/97	
FINN, GARY-HMC			\$25.00	09/06/96	\$25.00	10/20/97	JOHN
FLANERY, STEVE-BUTLER			\$25.00	01/02/96	\$25.00	04/30/97	VICKI
FRANZEN, VICKI-WHARF	\$25.00	05/09/95	\$25.00	04/11/96	\$25.00	06/23/97	
FRAZIER, Z.L.	\$25.00	06/19/95	\$25.00	06/14/96	\$25.00	06/30/97	
GALI, IWALANA			\$25.00	12/09/96			
GEHNER, JIM-BUTLER	\$25.00	03/29/95	\$25.00	04/12/96	\$25.00	04/14/97	
GEHNER, LAURIE-HMC	\$25.00	10/02/95	\$25.00	10/29/96	\$25.00	10/27/97	
GRIES, JOHN PAUL-SDSM&T	\$25.00	08/27/95	\$25.00	08/09/96	\$25.00	08/18/97	
GROSEK, MIKE							
GROSS, STEVE & SUSIE					\$25.00	02/20/97	LAURA
HARR, RICH-HMC			\$25.00	02/20/96	\$25.00	04/03/97	JOHN
HARRIS, KEVIN			\$25.00	03/22/96	\$25.00	04/20/97	VICKI
HAUCK, SCOTT					\$25.00	10/15/97	VICKI
HAVENS, BARBARA			COMP PRIZE	10/10/96			
HINDS, HARRY-HMC	\$25.00	04/19/95	\$25.00	04/10/96	\$25.00	04/21/97	
HLADYSZ, ZBIGNIEW DR-SDSM&T	\$25.00	11/06/95	\$25.00	11/21/96			DUFF
HRUSKA, TERESE			\$25.00	05/20/96	\$25.00	05/12/97	CAROL K
HUBER, BRUCE-HMC			\$25.00	01/27/96	\$25.00	06/01/97	JOHN
JENSEN, NORMAN	\$25.00	10/15/95	\$25.00	10/15/96			
JOB, STEVEN-HMC			\$25.00	02/10/96	\$25.00	04/02/97	JOHN
JOHNSON, JULIE	\$25.00	06/01/95	\$25.00	06/13/96	\$25.00	07/31/97	
KINYON, JOHN-HMC	\$25.00	04/24/95	\$25.00	04/10/96	\$25.00	06/01/97	
KIRCHER, JOE					\$25.00	07/31/97	RANDY
KLICHE, CHUCK-SDSM&T	\$25.00	05/13/95	\$25.00	05/10/96	\$25.00	05/30/97	
KOERNER, CAROL-WHARF	\$25.00	08/07/95	\$25.00	07/05/96	\$25.00	07/09/97	
KORNMANN, CHARLES B.	COMP		COMP	(PRIZE)			
LACKEY, TERRANCE							
LECLAIRE, GREG			\$25.00	01/22/96	\$25.00	03/20/97	JOHN
LESSARD, JIM-WHARF	\$25.00	03/25/95	\$25.00	04/22/96	\$25.00	04/21/97	
LOUCKS, JOHN T.-FMC	\$25.00	12/08/95	\$25.00	12/28/96			
MacLEOD, RODERICK-BROHM	\$25.00	07/28/95	\$25.00	09/23/96	\$25.00	10/23/97	
MAIN, MAX	\$25.00	10/06/95	\$25.00	10/21/96			
MANN, ALTHEA	\$25.00	05/06/95	\$25.00	05/10/96	\$25.00	06/03/97	
MANN, LARRY-HMC	\$25.00	12/27/95	\$25.00	12/09/96			
MCDOWALL, DAVID					\$25.00	02/25/97	
MCGIVERN, MIKE-HMC			\$25.00	01/29/96	\$25.00	04/17/97	JOHN
MILLER, DIANNA-SDMA	\$25.00	08/11/95	\$25.00	08/09/96	\$25.00	08/07/97	
MILLER, JAY					\$25.00	05/03/97	RANDY
MILLER, KEITH			\$25.00	11/25/96			VICKI
MITCHELL, STEVEN T.-HMC	\$25.00	07/20/95	\$25.00	07/11/96	\$25.00	07/18/97	
MURRA, SHAWN			\$25.00	11/25/96			LAURA
NELL, DWAIN					\$25.00	02/20/97	
NORRIS, JIM			\$25.00	10/24/96			STEVE ORR
OHLEN, DAVE	\$25.00	12/02/95	\$25.00	12/27/96			
ORR, STEVE-HMC	\$25.00	07/16/95	\$25.00	08/05/96	\$25.00	08/18/97	
ORTIZ, PATTY					\$25.00	01/10/97	JOHN
PATTERSON, MARIE			\$25.00	09/12/96	\$25.00	09/22/97	JOHN
PUMMEL, KEVIN			\$25.00	11/19/96			JIM
RATHBUN, GROVE A.-SDSMT	\$25.00	06/19/95	\$25.00	06/10/96	\$25.00	06/23/97	

RICHARDSON, HARRY M.-BANNE	\$25.00	05/01/95	\$25.00	04/11/96	\$25.00	04/30/97	
SCHEETZ, JOHN-HMC			\$25.00	06/12/96	\$25.00	09/22/97	PHIL
SCHIEKE, GREG	\$25.00	12/08/95	\$25.00	12/09/96			DIANNA
SCHOLZ, H.A.	\$25.00	04/19/95	\$25.00	05/28/96	\$25.00	05/12/97	
SOBERING, GORDON					\$25.00	10/13/97	DIANNA
SOLOGUB, COLLEEN			\$25.00	08/16/96	\$25.00	10/13/97	CAROL
SOWERS, JAMES-HMC			\$25.00	01/11/96	\$25.00	04/28/97	JOHN
STERK, PAUL	\$25.00	05/24/95	\$25.00	05/20/96	\$25.00	06/03/97	
STRATTON, WILLIAM			\$25.00	04/10/96	\$25.00	04/30/97	STEVE JOB
STRUBLE, GREG-HMC			\$25.00	01/27/96	\$25.00	05/06/97	JOHN
TALLEY, MARTY-HMC			\$25.00	11/10/96	\$25.00	09/22/97	LARRY M
TERVEEN, MORRIS-WHARF	\$25.00	07/25/95	\$25.00	07/22/96	\$25.00	07/18/97	
THORNHAM, DAVE-HMC	\$25.00	08/29/95	\$25.00	11/10/96			
TLUSTOS, PAT-HILLS MAT	\$25.00	04/21/95	\$25.00	04/15/96	\$25.00	04/11/97	
TRUHE, MARV-TRUHE LAW	\$25.00	11/27/95	\$25.00	12/02/96			
VARICK, ROBERT-HMC			\$25.00	01/28/96	\$25.00	03/24/97	JOHN
WAGNER, GREG-HMC	\$25.00	12/11/95	\$25.00	12/09/96			DIANNA
WALSH, JOHN					\$25.00	06/23/97	
WARD, JACK	\$25.00	09/06/95	\$25.00	09/13/96	\$25.00	09/15/97	LAURA
WHITE, SHIRLEY	\$25.00	10/02/95	\$25.00	10/15/96	\$25.00	10/20/97	LAURA
WHITLOCK, HOWARD	\$25.00	09/18/95	\$25.00	09/09/96	\$25.00	09/15/97	KEN
WILDER, JIM	\$25.00	10/18/95	\$25.00	11/18/96			KEN
WINWRIGHT, JAMES					\$25.00	11/24/97	JOHN
WINTERS, AL-HMC	COMP						
ZELMER, STEVE-DACOTAH	\$25.00	08/07/95	\$25.00	12/13/96			
ZOODSMA, GARY	\$25.00	12/18/95	\$25.00	12/09/96			
* TOTAL INDIVIDUAL	=====		=====		=====		
MEMBERSHIP DUES	\$1,375.00		\$2,075.00		\$1,900.00		
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* TOTAL DUES COLLECTED	\$21,575.00		\$33,525.00		\$27,150.00		

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- 1) PUBLIC AFFAIRS COMMITTEE
 - 2) ENVIRONMENTAL COMMITTEE
 - 3) EDUCATIONAL COMMITTEE
 - 4) MEMBERSHIP COMMITTEE
 - 5) SPECIFIC PROJECT
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PLEASE NOTE: NO COPIES WERE KEPT FOR DUES RECEIVED BEFORE APRIL 1, 1989.
MEMBERSHIPS WERE NOTED FROM GOING THRU DEPOSITS.

1997 FINANCIAL ACTIVITY SUMMARY

	CHECKING	SAVINGS	TOTAL
CASH BALANCE 10/31/97	\$1,907.11	\$84,733.98	\$86,641.09
CASH RECEIVED		\$8,654.46	\$8,654.46
CASH DISBURSED	(\$9,291.01)		(\$9,291.01)
TRANSFERS	\$10,489.88	(\$8,065.00)	\$2,424.88
CASH BALANCE 11/30/97	<u>\$3,105.98</u> =====	<u>\$85,323.44</u> =====	<u>\$88,429.42</u> =====

1997 SDMA FINANCIAL INFORMATION

CATEGORY	1996 BUDGET	1996 ACTUAL	1997 BUDGET	1997 ACTUAL	FAVORABLE (UNFAVORABLE)
A CONSULTANT	\$50,715.00	\$50,704.06	\$55,767.44	\$51,120.19	\$4,647.25
B CONSULTANT TAXE & INSURANCE	\$10,000.00	\$10,013.42	\$10,000.00	\$3,979.17	\$6,020.83
C OFFICE RENTAL	\$2,160.00	\$2,340.00	\$2,160.00	\$1,800.00	\$360.00
D OFFICE SUPPLIES	\$750.00	\$757.17	\$750.00	\$1,224.92	(\$474.92)
E TELEPHONE	\$2,000.00	\$2,322.73	\$2,000.00	\$1,856.26	\$143.74
F POSTAGE	\$1,700.00	\$1,820.91	\$2,000.00	\$1,631.24	\$368.76
G DUPLICATIONS	\$1,500.00	\$1,131.19	\$1,500.00	\$573.19	\$926.81
H TRAVEL, MEALS LODGING	\$12,000.00	\$11,790.36	\$13,618.07	\$10,267.95	\$3,350.12
I DUES & SUBSCRIP	\$600.00	\$515.00	\$600.00	\$1,385.00	(\$785.00)
J DONATIONS	\$1,500.00	\$1,600.00	\$2,000.00	\$1,675.00	\$325.00
K LEGAL SERVICES	\$16,000.00	\$532.00	\$1,000.00		\$1,000.00
L ACCOUNTING SERV	\$2,000.00	\$1,785.00	\$2,000.00	\$1,575.00	\$425.00
M INSURANCE	\$350.00	\$314.00	\$350.00	\$309.00	\$41.00
N EDUCATIONAL MAT	\$2,500.00	\$1,867.50	\$1,500.00	\$1,210.78	\$289.22
O NEWSLETTER	\$1,500.00	\$1,454.07	\$1,800.00	\$825.58	\$974.42
P LEGISLATURE	\$750.00	\$750.00	\$750.00	\$824.09	(\$74.09)
Q COMMITTEES	\$2,000.00	\$1,262.05	\$2,000.00	\$1,183.70	\$816.30
R TOURS	\$5,000.00	\$5,097.18	\$5,000.00	\$7,588.21	(\$2,588.21)
S ANNUAL MTG. Ticket sales	\$1,500.00	\$2,143.58 \$2,717.50	\$2,000.00	\$2,280.00	(\$280.00) \$0.00
T INDUSTRY REPORT	\$1,200.00	\$777.28	\$1,200.00	\$897.82	\$302.18
U CONTINGENCY	\$2,500.00	\$1,583.31	\$3,500.00	\$2,929.59	\$570.41
	<u>\$118,225.00</u>	<u>\$103,278.31</u>	<u>\$111,495.51</u>	<u>\$95,136.69</u>	<u>\$16,358.82</u>
INCENTIVE		\$6,072.00		\$0.00	\$0.00
CAMPAIGN LEGAL ASSESSMENT		\$25,899.95	\$164,367.46	\$165,110.56	(\$743.10)
BLACK HILLS ASSESS		\$0.00		\$0.00	\$0.00
MICKELSON TRAIL		\$3,552.50		\$4,500.00	(\$4,500.00)
		<u>\$138,802.76</u>	<u>\$275,862.97</u>	<u>\$264,747.25</u>	<u>\$11,115.72</u>
* \$1,000 ADDED IN FROM EDUCATIONAL FUND					

SDMA ACCOUNTS
AS OF NOVEMBER 30, 1997
CHECKING ACCOUNT

CATEGOR	CHEC NO.	DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
		12/31/96	BALANCE			\$2,158.33
J	2586	01/02/97	SIOUX FALLS AREA FOUND	\$250.00		\$1,908.33
P	2587	01/03/97	SEC OF STATE (LOBBY)	\$25.00		\$1,883.33
1996-E	2588	01/13/97	US WEST	\$208.27		\$1,675.06
B	2589	01/13/97	MUTUAL OF OMAHA (1/2)	\$231.00		\$1,444.06
1996-E	2590	01/13/97	COMMNET CELLULAR	\$33.44		\$1,410.62
1996-N	2591	01/13/97	NAT ENERGY FOUND	\$20.00		\$1,390.62
Q	2592	01/13/97	WHITE HOUSE INN	\$21.60		\$1,369.02
J	2593	01/13/97	S.D. WATER CONGRESS	\$150.00		\$1,219.02
1996-G	2594	01/13/97	SD AUTO DEALERS	\$160.74		\$1,058.28
D	2595	01/17/97	LRC	\$10.00		\$1,048.28
		01/24/97	TRANSFER FORM SAVINGS		\$6,000.00	\$7,048.28
P	2596	01/26/97	BROWN & SAENGER	\$799.09		\$6,249.19
J	2597	01/26/97	SPECIAL OLYMPICS	\$100.00		\$6,149.19
B	2598	01/27/97	MUTUAL OF OMAHA	\$296.57		\$5,852.62
A	2527	01/28/97	DIANNA MILLER	\$4,647.29		\$1,205.33
C	2599	02/01/97	SD AUTO DEALERS	\$180.00		\$1,025.33
E	2600	02/01/97	US WEST	\$146.30		\$879.03
H	2601	02/01/97	S.F. CHAMBER	\$10.00		\$869.03
1996-L	2602	02/02/97	CHARLES BAILLY & COMPANY	\$185.00		\$684.03
		02/03/97	TRANSFER FROM SAVINGS		\$5,000.00	\$5,684.03
U	2603	02/06/97	PATTY NICKISH (INTERN)	\$25.00		\$5,659.03
CAMP LEG	2604	02/08/97	FULLER & TELLINGHUISEN	\$1,310.10		\$4,348.93
J	2605	02/08/97	ICA (CON)	\$100.00		\$4,248.93
H	2628	02/08/97	DIANNA MILLER (EXP)	\$914.68		\$3,334.25
H	2606	02/11/97	COMFORT INN	\$450.64		\$2,883.61
Q	2607	02/22/97	DAVE MCDOWELL	\$232.23		\$2,651.38
F	2608	02/22/97	PITNEY BOWES	\$134.50		\$2,516.88
E	2609	02/22/97	COMMNET CELLULAR	\$34.00		\$2,482.88
H	2610	02/22/97	BUSINESS AVIATION	\$173.24		\$2,309.64
		02/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$7,309.64
A	2529	03/02/97	DIANNA MILLER (SAL)	\$4,647.29		\$2,662.35
H	2611	03/07/97	COMFORT INN	\$489.20		\$2,173.15
C	2612	03/09/97	SD AUTO DEALERS	\$180.00		\$1,993.15
E	2613	03/10/97	US WEST	\$120.15		\$1,873.00
U	2614	03/10/97	PRINTERS INC.	\$264.93		\$1,608.07
L	2615	03/10/97	CHARLES BAILLY & COMPANY	\$160.00		\$1,448.07
H	2616	03/10/97	BUSINESS AVIATION	\$186.26		\$1,261.81
		03/10/97	TRANSFER FROM SAVINGS		\$23,000.00	\$24,261.81
J	2617	03/10/97	ICA	\$250.00		\$24,011.81
CAMP LEG	2618	03/10/97	FULLER & TELLINGHUISEN	\$3,995.99		\$20,015.82
H	2577	03/14/97	DIANNA MILLER (EXP)	\$978.29		\$19,037.53
E	2619	03/17/97	COMMNET CELLULAR	\$34.40		\$19,003.13
CAMP LEG	2620	03/17/97	MARV TRUHE LAW OFFICE	\$14,799.90		\$4,203.23
		03/21/97	TRANSFER FROM SAVINGS		\$5,000.00	\$9,203.23
A	2578	03/28/97	DIANNA MILLER	\$4,647.29		\$4,555.94
C	2621	03/31/97	S.D. AUTO DEALERS	\$180.00		\$4,375.94
F	2622	03/31/97	US POSTAL SERVICE	\$200.00		\$4,175.94
H	2579	04/03/97	DIANNA MILLER	\$355.10		\$3,820.84
N	2623	04/03/97	CAL MINERAL EDUC FOUND	\$125.00		\$3,695.84
E	2624	04/03/97	US WEST	\$120.30		\$3,575.54

B	2625	04/03/97	MUT OF OMAHA 1/2 INS	\$231.00		\$3,344.54
J	2626	04/03/97	BLACK HILLS RMU COALITION	\$100.00		\$3,244.54
Q	2627	04/03/97	BROWN & SAENGER	\$557.60		\$2,686.94
E	2628	04/10/97	COMMNET CELLULAR	\$34.45		\$2,652.49
G	2629	04/10/97	SD AUTO DEALERS	\$176.90		\$2,475.59
F	2629	04/10/97	SD AUTO DEALERS	\$67.26		\$2,408.33
		04/10/97	DEPOSIT-WHARF,LEGAL, MICK		\$24,159.50	\$26,567.83
MICK TRAI	2630	04/10/97	SDMA MICKELSON TRAIL	\$4,500.00		\$22,067.83
LEGAL	2631	04/10/97	MARVIN TRUHE LAW OFFICE	\$19,659.50		\$2,408.33
D	2632	04/10/97	OFFICE MAX	\$31.22		\$2,377.11
		04/14/97	TRANSFER FROM SAVINGS		\$8,000.00	\$10,377.11
LEGAL	2633	04/14/97	FULLER TELLINGHUISEN	\$2,402.13		\$7,974.98
LEGAL	2634	04/14/97	MARVIN TRUHE LAW OFFICE	\$4,117.86		\$3,857.12
J	2635	04/17/97	B H CHAPTER ISEE	\$100.00		\$3,757.12
B	2642	04/24/97	MUT OF OMAHA 1/2 INS	\$353.02		\$3,404.10
L	2643	04/24/97	CHARLES BAILLY & COMPANY	\$185.00		\$3,219.10
		04/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,219.10
A	2580	04/28/97	DIANNA MILLER	\$4,647.29		\$3,571.81
F	2644	04/28/97	PITNEY BOWES	\$121.50		\$3,450.31
J	2645	04/28/97	ICA (YBA COMP)	\$100.00		\$3,350.31
M	2646	04/29/97	BAER'S INS AGENCY	\$309.00		\$3,041.31
N	2647	04/29/97	ASBSD (BOOTH)	\$365.00		\$2,676.31
H	2581	05/03/97	DIANNA MILLER (EXP)	\$802.25		\$1,874.06
C	2648	05/05/97	SD AUTO DEALERS	\$180.00		\$1,694.06
E	2649	05/05/97	US WEST	\$138.89		\$1,555.17
G	2650	05/05/97	LEG DOC RM	\$31.60		\$1,523.57
I	2651	05/05/97	SIOUX FALLS CHAMBER	\$265.00		\$1,258.57
		05/06/97	DEPOSIT (WHARF LEGAL)		\$29,324.19	\$30,582.76
LEGAL	2652	05/06/97	MARV TRUHE LAW OFFICE	\$29,324.19		\$1,258.57
H	2653	05/12/97	GOLDEN HILLS	\$273.99		\$984.58
LEGAL	2654	05/12/97	FULLER TELLINGHUISEN	\$89.67		\$894.91
E	2655	05/12/97	COMMNET CELLULAR	\$33.44		\$861.47
U	2656	05/12/97	DICKSON MEDIA	\$29.25		\$832.22
U	2657	05/12/97	BLACK HILLS PIONEER	\$135.60		\$696.62
F	2658	05/20/97	US POSTAL SERVICE	\$85.00		\$611.62
		05/23/97	TRANSFER FROM SAVINGS		\$8,000.00	\$8,611.62
A	2636	05/27/97	DIANNA MILLER	\$4,647.29		\$3,964.33
O	2659	05/27/97	PRINTERS INC	\$150.25		\$3,814.08
N	2659	05/27/97	PRINTERS INC	\$292.78		\$3,521.30
H	2660	05/27/97	AAA TRAVEL	\$846.00		\$2,675.30
U	2661	05/27/97	THE DEPOT	\$1,474.81		\$1,200.49
N	2662	06/02/97	STRATEGIC SUPPLY	\$178.00		\$1,022.49
H	2637	06/04/97	DIANNA MILLER (EXP)	\$474.53		\$547.96
I	2663	06/04/97	ICA	\$250.00		\$297.96
C	2664	06/04/97	SD AUTO DEALERS	\$180.00		\$117.96
		06/03/97	TRANSFER FROM SAVINGS		\$3,000.00	\$3,117.96
1996-C	2665	06/12/97	SD AUTO DEALERS (SEPT)	\$180.00		\$2,937.96
E	2666	06/12/97	US WEST	\$186.39		\$2,751.57
		06/13/97	DEPOSIT-LEGAL		\$5,017.38	\$7,768.95
E	2667	06/13/97	COMMNET CELLULAR	\$33.44		\$7,735.51
LEGAL	2668	06/13/97	MARV TRUHE (LEGAL)	\$3,017.38		\$4,718.13
LEGAL	2669	06/13/97	FULLER & TELLINGHUISEN	\$995.36		\$3,722.77
		06/24/97	TRANSFER FROM SAVINGS		\$6,000.00	\$9,722.77
H	2670	06/25/97	AAA TRAVEL	\$1,228.50		\$8,494.27
F	2671	06/25/97	US POSTAL SERVICE	\$200.00		\$8,294.27
A	2638	06/25/97	DIANNA MILLER	\$4,647.29		\$3,646.98
H	2639	07/01/97	DIANNA MILLER (EXP)	\$1,604.94		\$2,042.04
C	2672	07/01/97	SD AUTO DEALERS	\$180.00		\$1,862.04
LEGAL		07/01/97	DEPOSIT-WHARF-LEGAL DUES		\$44,849.75	\$46,711.79
LEGAL	2673	07/02/97	MARV TRUHE LAW OFFICE	\$43,149.75		\$3,562.04

E	2674	07/02/97	US WEST	\$158.66		\$3,403.38
L	2675	07/02/97	CHARLES BAILLY (TAX)	\$860.00		\$2,543.38
J	2676	07/02/97	SD STUDENT COUNCIL	\$250.00		\$2,293.38
E	2677	07/07/97	COMMNET CELLULAR	\$33.44		\$2,259.94
B	2678	07/07/97	MUT OF OMAHA (1/2)	\$231.00		\$2,028.94
N	2679	07/07/97	ERIC FRITZSCH (RON)	\$100.00		\$1,928.94
N	2680	07/07/97	CINDY KISE	\$100.00		\$1,828.94
N	2681	07/07/97	DALE NICKELS	\$50.00		\$1,778.94
J	2682	07/09/97	MATTHEW JONES	\$25.00		\$1,753.94
F	2683	07/14/97	US POSTAL SERVICE	\$100.00		\$1,653.94
		07/14/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,653.94
LEGAL	2693	07/22/97	FULLER & TELLINGHUISEN	\$1,888.21		\$5,765.73
B	2694	07/22/97	MUTUAL OF OMAHA (1/2)	\$353.02		\$5,412.71
		07/24/97	TRANSFER FROM SAVINGS		\$4,000.00	\$9,412.71
A	2640	07/28/97	DIANNA MILLER	\$4,647.29		\$4,765.42
R	2695	07/28/97	DAKOTA BUS SERVICE	\$1,048.32		\$3,717.10
U	2696	07/28/97	GOV'S OFFICE ECON DEV	\$1,000.00		\$2,717.10
G	2697	08/01/97	KINKOS	\$8.09		\$2,709.01
C	2698	08/01/97	SD AUTO DEALERS	\$180.00		\$2,529.01
H	2685	08/01/97	DIANNA MILLER (EXP)	\$611.37		\$1,917.64
F	2699	08/03/97	PITNEY BOWES	\$140.50		\$1,777.14
E	2700	08/04/97	US WEST	\$159.88		\$1,617.26
R	2684	08/16/97	LYNNS	\$11.82		\$1,605.44
E	2701	08/06/97	COMMNET CELLULAR	\$34.13		\$1,571.31
R	2702	08/06/97	DEADWOOD GULCH	\$200.00		\$1,371.31
		08/07/97	TRANSFER FROM SAVINGS		\$3,000.00	\$4,371.31
D	2703	08/15/97	OFFICE MAX	\$27.54		\$4,343.77
LEGAL		08/18/97	DEPOSIT-WHARF LEGAL		\$12,396.06	\$16,739.83
CAMP	2704	08/18/97	MARV TRUHE LAW OFFICE	\$12,396.06		\$4,343.77
G	2705	08/18/97	SD AUTO DEALERS	\$356.60		\$3,987.17
CAMP	2706	08/18/97	FULLER & TELLINGHUISEN	\$1,105.73		\$2,881.44
D	2707	08/18/97	OFFICE MAX	\$1,123.35		\$1,758.09
B	2708	08/19/97	ROGER BROOKS	\$26.50		\$1,731.59
		08/27/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,731.59
A	2686	08/27/97	DIANNA MILLER	\$4,647.29		\$3,084.30
I	2709	08/27/97	NMA CONVENTION	\$370.00		\$2,714.30
L	2710	08/29/97	CHARLES BAILLY & COMPANY	\$185.00		\$2,529.30
F	2711	09/02/97	POSTAGE -US POSTAL	\$200.00		\$2,329.30
E	2712	09/02/97	US WEST	\$163.38		\$2,165.92
C	2713	09/02/97	S.D. AUTO DEALERS	\$180.00		\$1,985.92
		09/02/97	DEPOSIT AND TRANSFER FRO			\$1,985.92
			SAVINGS		\$11,671.91	\$13,657.83
LEGAL	2714	09/03/97	TRUHE LAW FIRM	\$7,671.91		\$5,985.92
O	2715	09/03/97	BROWN & SAENGER(NEWLET	\$508.80		\$5,477.12
H	2641	09/04/97	DIANNA MILLER (EXP)	\$351.07		\$5,126.05
R	2716	09/05/97	GOLDEN HILLS	\$1,535.98		\$3,590.07
E	2717	09/05/97	COMMNET CELLULAR	\$33.59		\$3,556.48
I	2718	09/08/97	NMA (DUES)	\$500.00		\$3,056.48
		09/09/97	DEPOSIT FROM SAVINGS		\$3,000.00	\$6,056.48
R	2719	09/15/97	DEADWOOD PROD CO	\$318.00		\$5,738.48
S	2720	09/15/97	JIM GEHNER (PRIZES)	\$1,000.00		\$4,738.48
J	2721	09/18/97	SD MUNY LEAGUE	\$250.00		\$4,488.48
LEGAL	2722	09/18/97	FULLER & TELLINGHUISEN	\$204.72		\$4,283.76
H	2723	09/18/97	AAA TRAVEL AGENCY	\$257.00		\$4,026.76
R	2724	09/22/97	DAKOTA BUS SERVICE	\$1,242.80		\$2,783.96
R	2725	09/22/97	HMC VISITOR CENTER	\$736.70		\$2,047.26
Q	2726	09/22/97	PRINTERS INC	\$372.27		\$1,674.99
O	2726	09/22/97	PRINTERS INC	\$166.53		\$1,508.46
		09/24/97	TRANSFER FROM SAVINGS		\$8,000.00	\$9,508.46
A	2687	09/25/97	DIANNA MILLER	\$4,647.29		\$4,861.17

F	2727	09/25/97	SD AUTO DEALERS	\$51.48		\$4,809.69
H	2688	10/03/97	DIANNA MILLER	\$1,074.18		\$3,735.51
		10/03/97	DEPOSIT-LEGAL		\$3,300.48	\$7,035.99
LEGAL	2728	10/03/97	TRUHE LAW FIRM	\$1,600.48		\$5,435.51
B	2729	10/03/97	MUT OF OMAHA (1/2 INS)	\$231.00		\$5,204.51
E	2730	10/03/97	US WEST	\$155.07		\$5,049.44
D	2731	10/03/97	HYVEE (PICS)	\$4.20		\$5,045.24
C	2732	10/08/97	SD AUTO DEALERS	\$180.00		\$4,865.24
H	2733	10/08/97	GOLDEN HILLS RESORT	\$97.21		\$4,768.03
E	2734	10/08/97	COMMNET CELLULAR	\$33.59		\$4,734.44
R	2735	10/09/97	SPEARFISH CANYON RESORT	\$325.22		\$4,409.22
F	2736	10/10/97	POSTAL SERVICE	\$200.00		\$4,209.22
R	2737	10/13/97	HOLIDAY INN (TOUR)	\$2,169.37		\$2,039.85
D	2738	10/20/97	OFFICE MAX	\$28.61		\$2,011.24
		10/23/97	TRANSFER FROM SAVINGS		\$6,000.00	\$8,011.24
A	2689	10/27/97	DIANNA MILLER	\$4,647.29		\$3,363.95
F	2739	10/27/97	PITNEY BOWES	\$131.00		\$3,232.95
B	2740	10/27/97	MUTUAL OF OMAHA (1/2)	\$353.02		\$2,879.93
T	2741	10/27/97	PRINTERS INC	\$897.82		\$1,982.11
S	2742	10/27/97	RPM ENTER	\$75.00		\$1,907.11
E	2743	10/31/97	US WEST	\$169.13		\$1,737.98
LEGAL	2744	10/31/97	MARV TRUHE LAW FIRM	\$789.88		\$948.10
		10/31/97	DEPOST-WHARF		\$2,489.88	\$3,437.98
			(LEGAL-789.88)			\$3,437.98
LEGAL	2745	10/31/97	FULLER TELLINGHUISEN	\$1,318.54		\$2,119.44
C	2746	10/31/97	SD AUTO DEALERS	\$180.00		\$1,939.44
H	2690	11/03/97	DIANNA MILLER (EXP)	\$530.54		\$1,408.90
E	2747	11/06/97	COMMNET CELLULAR	\$33.63		\$1,375.27
L	2748	11/06/97	CHARLES BAILLY & COMPANY	\$185.00		\$1,190.27
S	2749	11/07/97	GARY TYSON	\$675.00		\$515.27
		11/10/97	TRANSFER FROM SAVINGS		\$3,000.00	\$3,515.27
		11/24/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,515.27
A	2691	11/25/97	DIANNA MILLER	\$4,647.29		\$3,867.98
H	2750	11/24/97	AAA TRAVEL AGENCY	\$232.00		\$3,635.98
S	2561	11/24/97	BLACK HILLS RECIP & RENTAL	\$530.00		\$3,105.98

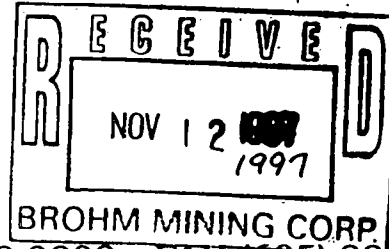
SDMA ACCOUNTS
AS OF NOVEMBER 30, 1997
SAVINGS ACCOUNT

DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
01/01/97	BEGINNING BALANCE			\$74,150.26
01/02/97	DEPOSIT-WHARF,GR		\$2,925.00	\$77,075.26
01/20/97	DEPOSIT-HMC,OTHERS		\$2,050.00	\$79,125.26
01/24/97	TRANSFER TO CHECKING	\$6,000.00		\$73,125.26
02/03/97	DEPOSIT-LEGAL MONEY, WHA		\$13,964.95	\$87,090.21
02/03/97	TRANSFER TO CHECKING	\$5,000.00		\$82,090.21
02/26/97	TRANSFER TO CHECKING	\$5,000.00		\$77,090.21
01/31/97	INTEREST		\$175.08	\$77,265.29
02/29/97	INTEREST		\$167.65	\$77,432.94
03/10/97	DEPOSIT-2 MONTHS-WHARF			\$77,432.94
	LAC,GR, WHARF LEGAL		\$40,467.86	\$117,900.80
03/10/97	TRANSFER TO CHECKING	\$23,000.00		\$94,900.80
03/20/97	DEPOSIT-SUMMIT		\$4,800.00	\$99,700.80
03/24/97	TRANSFER TO CHECKING	\$5,000.00		\$94,700.80
03/28/97	DEPOSIT-LAC, OTHERS		\$3,475.00	\$98,175.80
04/03/97	DEPOSIT-WHARF, OTHERS		\$2,425.00	\$100,600.80
04/10/97	INTEREST		\$209.78	\$100,810.58
04/10/97	DEPOSIT-HMC,OTHERS		\$2,400.00	\$103,210.58
04/14/97	DEPOSIT-HILLS,G&J,OTHERS		\$2,125.00	\$105,335.58
04/14/97	TRANSFER TO CHECKING	\$8,000.00		\$97,335.58
04/24/97	DEPOSIT-WHARF,OTHERS		\$3,075.00	\$100,410.58
04/26/97	TRANSFER TO CHECKING	\$5,000.00		\$95,410.58
05/06/97	DEPOSIT-LAC, OTHERS		\$1,235.00	\$96,645.58
05/12/97	INTEREST		\$240.36	\$96,885.94
05/20/97	DEPOSIT-HMC,GR,DACOTAH		\$4,075.00	\$100,960.94
05/20/97	TRANSFER TO CHECKING	\$8,000.00		\$92,960.94
06/03/97	DEPOSIT-LAC,WHARF, OTHER		\$3,100.00	\$96,060.94
06/03/97	TRANSFER TO CHECKING	\$3,000.00		\$93,060.94
06/12/97	INTEREST		\$239.84	\$93,300.78
06/24/97	DEPOSIT-GR,OTHERS		\$900.00	\$94,200.78
06/24/97	TRANSFER TO SAVINGS	\$6,000.00		\$88,200.78
07/01/97	DEPOSIT-BROM,DAKOTA		\$4,500.00	\$92,700.78
07/07/97	INTEREST		\$224.82	\$92,925.60
07/09/97	DEPOSIT-HMC,OTHERS		\$2,475.00	\$95,400.60
07/14/97	DEPOSIT		\$2,125.00	\$97,525.60
07/16/97	TRANSFER TO CHECKING	\$6,000.00		\$91,525.60
07/23/97	DEPOSIT-MEMBER		\$1,300.00	\$92,825.60
07/24/97	TRANSFER TO CHECKING	\$4,000.00		\$88,825.60
08/01/97	INTEREST		\$231.25	\$89,056.85
08/07/97	DEPOSIT-WHARF,LAC		\$5,118.07	\$94,174.92
08/07/97	TRANSFER TO CHECKING	\$3,000.00		\$91,174.92
08/18/97	DEPOSIT-HMC,LEGAL		\$4,500.00	\$95,674.92
08/27/97	DEPOSIT-GR,COOPERS,DMI		\$2,325.00	\$97,999.92
08/27/97	TRANSFER TO CHECKING	\$6,000.00		\$91,999.92
09/02/97	DEPOSIT-WHARF,OTHERS		\$2,550.00	\$94,549.92
09/02/97	TRANSFER TO CHECKING	\$4,000.00		\$90,549.92
09/05/97	DEPOSIT-INTEREST		\$231.20	\$90,781.12
09/09/97	DEPOSIT-HMC,OTHERS		\$2,075.00	\$92,856.12
09/10/97	TRANSFER TO CHECKING	\$3,000.00		\$89,856.12
09/15/97	DEPOSIT-LAC,OTHERS		\$1,650.00	\$91,506.12
09/24/97	DEPOSIT-MEMBERS		\$885.00	\$92,391.12
09/25/97	TRANSFER TO CHECKING	\$8,000.00		\$84,391.12

10/03/97	DEPOSIT-WHARF, OTHERS		\$925.00	\$85,316.12
10/08/97	INTEREST		\$217.86	\$85,533.98
10/08/97	DEPOSIT-LAC,HMC		\$2,450.00	\$87,983.98
10/05/97	DEPOSIT-BUTLER,OTHERS		\$1,350.00	\$89,333.98
10/23/97	DEPOSIT-MEMBERS		\$1,400.00	\$90,733.98
10/23/97	TRANSFER TO CHECKINGS	\$6,000.00		\$84,733.98
11/10/97	DEPOSIT-HMC,GR,LAC,MEMBE		\$7,105.00	\$91,838.98
	BANQUET TICKETS,RAFFLE			\$91,838.98
11/10/97	TRANSFER TO CHECKING	\$3,000.00		\$88,838.98
10/31/97	INTEREST		\$217.46	\$89,056.44
11/24/97	DEPOSIT-,GR,DAK GRAN,OTH		\$1,332.00	\$90,388.44
11/24/97	ERROR IN DEPOSIT	\$65.00		\$90,323.44
11/24/97	TRANSFER TO CHECKING	\$5,000.00		\$85,323.44



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938



November 11, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: INFORMATION

Enclosed are the board meeting minutes and corrected copies of the 1998 SDMA Budget and 1998 SDMA Educational Budget that you adopted. For those of you not at the meeting, I am including the materials that were handed out.

Also thank you to everyone who helped make the annual banquet a success. We raised about \$3000-\$3500 for TEEN COURT. I have to wait to pay the Holiday Inn and then I will have an exact dollar amount.

I also need to know from Jim Benning, Marv Truhe, Duff Erickson, Steve Zellmer, and Dave Ohlen if you are running for another term on the board by December 1. I hope you all are considering running again because we need the support and commitment you offer. Thus far Steve Flanery plans to run in Jim's place.

Have a good week!



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Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SDMA BOARD OF DIRECTORS
MINUTES
NOVEMBER 7, 1997 - SPEARFISH HOLIDAY INN

Meeting was called to order by President Gehner at 11:50 a.m. Members absent were Steve Orr, Duff Erickson, Harry Richardson, Clair Donovan and Jim Benning. Guests present were Vern Baker and Todd Deux.

Agenda as printed was approved.

Owen Emme moved and Randy Beck seconded to approve the minutes of September 11, 1997. Motion passed.

Dianna gave the Executive Director's report which included the financial update, membership update, banquet plans and schedule, national and state legislative issues, information on board election, and proposed budget information for SDMA and SDMA Educational Program.

Owen Emme moved and Larry Mann seconded to move the SDMA accounts to First Bank of South Dakota contingent on their making a contribution to the SDMA Educational Fund. Motion passed.

Owen Emme moved and Dave Ohlen seconded to appoint Vern Baker to replace Steve Orr on the SDMA Board of Directors. Motion passed.

President Gehner presented the 1998 SDMA Budget as recommended by the Executive Committee (see attached budget). Vern Baker moved and Larry Mann seconded to adopt the 1998 SDMA Budget as presented. Motion passed.

Dianna presented the 1998 SDMA Educational Budget (see attached budget). Owen Emme moved and Vern Baker seconded to approve the budget as presented. Motion passed.

Dianna presented the 1998 contract with Anderson/Friesen Creative Services for "Mining Matters" program and website. Larry Mann moved and John Begeman seconded to approve contract. Motion passed.

President Gehner presented contract proposal for Executive Director. A 7% bonus on 1997 salary according to contract incentives and a 3% wage increase for 1998 with up to 10% discretionary bonus to be decided by the executive committee at the end of the year. Owen Emme moved and Marv Truhe seconded to approve the bonus for 1997. Motion carried. John Begeman moved and Owen Emme seconded to approve 1998 contract. Motion carried.

Dianna discussed ad proposal for a new program - ads to be run quarterly in local papers emphasizing what contributions the mining industry has made in economics, water quality, community service and environmentally. Money for project will come from the SDMA Educational Fund. Marv Truhe moved and Vern Baker seconded to approve project for \$10,000. Motion carried.

A "Mining Matters for Kids" show was discussed and will be put on hold until a later date.

Marv Truhe updated the board of the status of the SDMA Lawsuit. We won but the opponents have appealed to the 8th Circuit Court of Appeals.

No committee reports.

Dianna discussed board elections and needs to know by December 1 who is running for SDMA Board. Harry Richardson submitted his resignation since he will be retiring January 1, 1998. His slot will also be open for election. Jim Gehner announced he will not be running and Steve Flanery of Butler will be running for a slot.

Meeting adjourned at 1:13 p.m.

1998 SDMA BUDGET

CATEGORY	1997 BUDGET	1997 ACTUAL	1998 PROPOSED
A. Consultant	\$55,767.44	\$46,472.90	\$57,440.46
B. Consultant Taxes Insurance	\$10,000.00	\$ 4,027.01	\$ 7,000.00
C. Office Rental	\$ 2,160.00	\$ 1,800.00	\$ 2,160.00
D. Office Supplies	\$ 750.00	\$ 1,224.92	\$ 750.00
E. Telephone	\$ 2,000.00	\$ 1,653.50	\$ 2,000.00
F. Postage	\$ 2,000.00	\$ 1,631.24	\$ 1,800.00
G. Duplications	\$ 1,500.00	\$ 573.19	\$ 1,000.00
H. Travel, Meals Lodging	\$12,000.00	\$ 9,505.41	\$ 10,000.00
I. Dues & Subs.	\$ 600.00	\$ 1,385.00	\$ 1,000.00
J. Donations	\$ 2,000.00	\$ 1,675.00	\$ 1,500.00
K. Legal Services	\$ 1,000.00	\$ 0	\$ 800.00
L. Account Services	\$ 2,000.00	\$ 1,390.00	\$ 1,700.00
M. Insurance	\$ 350.00	\$ 309.00	\$ 350.00
N. Educ. Materials	\$ 1,500.00	\$ 1,210.78	\$ 1,200.00
O. Newsletter	\$ 1,800.00	\$ 825.58	\$ 1,000.00
P. Legislature	\$ 750.00	\$ 824.09	\$ 1,000.00
Q. Committees	\$ 2,000.00	\$ 1,183.70	\$ 1,200.00
R. Tours	\$ 5,000.00	\$ 7,588.21	\$ 1,000.00
S. Annual Mtg	\$ 2,000.00	\$ 1,075.00	\$ 1,000.00
T. Member/Handbook	\$ 1,200.00	\$ 897.82	\$ 1,000.00

U. Contingency	\$ 3,500.00	\$ 2,929.59	\$ 2,500.00
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TOTAL			
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	\$109,877.44	\$ 88,181.94	\$ 97,400.46
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The budget shows the 1997 Budget, 1997 Actual Expenditures to date (you receive a running total each month and we have 2 months left in this year) and adopted 1998 Budget. Budget includes 3% wage increase for Executive Director.

The categories that are overspent are office supplies as we had to buy a new computer; tours because I did not plan for the costs of the DENR Reclamation tour; dues and subscriptions as we had to join the NMA; legislature as the gifts cost more and we have to pay for phone attendant, legislative ads, ect. Most of these were one time expenditures and we will not incur costs this year. There is no way to project the legal expenses and I would recommend we do this by special assessment if need arises.

There are no budget category increases for this year; in fact we tried to cut almost all categories to fit our projected income. If we raise additional revenue, I would recommend we put additional money in savings.

The budget for 1997 will be balanced and may be brought in a little under budget.

Membership dues will remain the same again this year. Membership should generate about \$30,000 this year (\$3000 less than last year). We should have about \$83,000 in the savings account at the end of the year to begin 1998.

I am estimating the following revenues to cover the proposed budget:

Homestake -	\$20,400	(\$1700 per month)
Wharf -	\$20,400	(\$1700 per month)
Brohm	\$ 5,000	(We have not received a second installment for 1997)
LAC	\$ 9,000	(\$750 per month)
Summit	\$ 2,000	
Membership	\$28,000	
Savings	\$ 16,000	

	\$100,800
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3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SDMA EDUCATIONAL PROGRAM BUDGET - 1998

EXPENDITURES

Teacher Workshop	\$10,200
Mining Matters	\$98,112
Tours	\$ 3,500
Curriculum Supp	\$ 2,600
Speakers Bureau	\$ 1,000
Homepage	\$ 1,200
Adopt -A-School	\$ 1,000
	<hr/>
	\$ 117,612

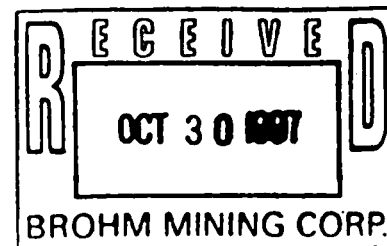
REVENUES

HMC	\$ 50,000
WHARF	\$ 25,000
BL HILLS CO	\$ 2,500
DAC CEM	\$ 8,000
L.G.EVER	\$ 4,000
BUTLER	\$ 4,000
HILLS MAT	\$ 5,000
OTHERS	\$ 3,000
SAVINGS	\$ 16,200
	<hr/>
	\$ 117,700

I am recommending we do not add a second teachers workshop until we increase the contributors to the SDMA Educational Program. I am concerned that we are losing some contributors and not working hard enough in getting new ones. We will use \$16,200 of the savings this year to fund the program. We still have a decent balance in the account so at this point I think we are in good shape to fund the above program. We also have a CD worth about \$26,000. We will also be using \$10,000 of savings to fund the ad campaign adopted at the board meeting.



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October 30, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: MONTHLY REPORT

Enclosed are the monthly membership and financial reports. Please bring these to the board meeting as we will not update the reports since the board meeting is in a week. The balance in the Educational Fund is \$118,879.29. Thank you to Black Hills Corporation for their \$2500 contribution. Norwest has decided not to contribute to the program so we have an opening for a feature story on "Mining Matters". If you have a suggestion, please bring it to the board meeting.

Enclosed is the board agenda and other materials for the November 7, 1997 meeting at 11:30 a.m. at the Spearfish Holiday Inn. Lunch will be served and please let me know if you are unable to attend. I also need to know what prizes you are donating for the silent auction ASAP so I can prepare bid sheets. I also will need to have your ticket sales count for the banquet so I can guarantee a number for the Holiday Inn. You can bring your ticket stubs and money for both the banquet and raffle tickets to the board meeting. The banquet plans are all finalized and the entertainment this year will be a magician. I am also going to try and raise some money for GOLD-PAC by selling raffle tickets on a suite for two nights and two breakfasts at the Holiday Inn in Spearfish. We need to begin thinking about raising GOLD-PAC money as this is an election year. We have about \$250 in the account to begin the year.

Board elections will occur in December on a state wide ballot in the newsletter. The slots open this year are Jim Benning, Marvin Truhe, Steve Zellmer, Duff Erickson, Dave Ohlen, and Jim Gehner. Since Harry Richardson announced his retirement for January we will also open his slot for election. I need to know if you are running for another term at the board meeting.

The newsletter was sent out a couple days ago.

I have been asked to speak at the National Coal Advisory Council Meeting in Tampa, Florida on our educational program November 13 & 14. They are interested in starting a nation wide educational program patterned after ours so I was quite pleased by the invitation.

"Rock Solid For South Dakota's Future"

Congratulations and thank you to Roger Tellinghuisen and Marv Truhe for all the work on the Lawrence County Initiative case. Our opponents will be appealing the decision to the 8th Circuit so we will need to discuss our strategy and funding at the board meeting.

(b) (7)(C) mother had a heart attack and is hospitalized so the ads we discussed at the September board meeting may not be ready for our upcoming meeting. We will just have to wait and see.

I have ordered the legislative gifts this year which will be a clippers with a knife, nail file, scissors, and toothpick with our logo on them. I will have a few extra for you to give out to our supporters.

I am also working with our Adopt -A-School Programs at Canistota and Douglas. Both teachers will be teaching their units in the spring and we have agreed to provide speakers for them. As soon as they decide who they want, I will let you know.

I have included in this mailing a couple of the thank you letters I received from the Association Tour in September. Everyone was very complimentary and I thought you might like to read them.

I have included a 1997 Education Budget Summary for you and the rest of the budget materials will be distributed at the board meeting for action as the Executive Committee is meeting to make a recommendation.

UPCOMING SCHEDULE

November 7 - SDMA Board of Directors - 11:30 a.m. - Holiday Inn - Spearfish

November 7 - SDMA Annual Banquet - 6:30 p.m. - Holiday Inn - Spearfish

November 12-14 - National Coal Council - Tampa, Florida

November 17 & 18 - Telecommunications Legislative Study - Pierre

November 27 & 28 - Thanksgiving Holiday - Office Closed

See you at the Board Meeting on November 7.

NAME	1995 AMT PAID	1995 DATE PAID	1996 AMT PAID	1996 DATE PAID	1997 AMT PAID	1997 DATE PAID	RECRUITED BY
A & B WELDING SUPPLY CO.	\$350.00	09/07/95	\$350.00	09/12/96	\$350.00	09/08/97	
AAA TRAVEL AWAY	\$250.00	07/28/95	\$250.00	09/23/96	\$250.00	09/15/97	
AINSWORTH-BENNING CONSTR	\$350.00	05/10/95	\$350.00	05/17/96	\$350.00	05/30/97	
ANDERSON/FRIESEN CREATIVE					\$250.00	07/01/97	DIANNA
APPLIED INDUS TECHNOLOGIES			\$350.00	11/28/96			
ARDCO CORPORATION			\$350.00	10/15/96			JOHN
ASSOC GENERAL CONTRACTOR	\$250.00	09/18/95	\$250.00	09/18/96	\$250.00	10/18/97	
BANNER ASSOCIATES, INC.	\$500.00	05/01/95	\$500.00	04/12/96	\$500.00	04/14/97	
BEARINGS, INC.			\$350.00	12/02/96			
BIERSCHBACH EQUIP/SPLY-RC	\$200.00	12/25/95	\$200.00	12/27/96			
BIERSCHBACH EQUIP/SPLY-SF	\$250.00	08/25/95	\$250.00	09/30/96	\$250.00	09/30/97	JIM B
BLACK HILLS LAND TITLE, INC	\$250.00	07/28/95	\$250.00	07/10/96	\$250.00	07/07/97	
BLACK HILLS MEDICAL CLINIC			\$250.00	01/27/96	\$250.00	04/30/97	JOHN
BREWER, J.W. TIRE CO.	\$350.00	04/26/95	\$350.00	04/18/96	\$350.00	04/21/97	
BRINK ELECTRIC CONSTRUCTIO	\$250.00	06/16/95	\$250.00	06/21/96	\$250.00	06/20/97	
BROHM					\$1,000.00	10/15/97	
BUCKLEY POWDER CO			\$350.00	02/28/96	\$350.00	03/15/97	JOHN
BUTLER MACHINERY COMPANY	\$1,000.00	08/10/95	\$1,000.00	08/09/96			
CHRIS SUPPLY			\$250.00	01/10/96	\$250.00	03/31/97	JOHN
COOPERS & LYBRAND			\$1,000.00	02/18/96	\$1,000.00	08/27/97	JOHN
CRUM ELECTRIC			\$350.00	01/15/96	\$350.00	03/19/97	JOHN
DAKOTA GRANITE COMPANY	\$500.00	10/02/95	\$500.00	10/29/96			
DAKOTA TRAVEL			\$250.00	10/15/96			DIANNA
DAKOTA VIDEO & POST PROD					\$250.00	07/01/97	DIANNA
D.H. BLATTNER & SONS, INC.	\$2,000.00	05/09/95	\$2,000.00	08/15/96			
DEADWOOD LEAD CHAMBER					COMP		
DEADWOOD GULCH RESORT			\$250.00	02/15/96	\$250.00	03/31/97	JOHN
DE GUSSA CORP	\$350.00	06/13/95	\$350.00	07/11/96	\$350.00	08/31/97	
DIESEL MACHINERY INC.-SF	\$250.00	08/16/95	\$250.00	08/12/96	\$250.00	08/14/97	
DIESEL MACHINERY-RC					\$250.00	08/27/97	DIANNA
DONOVAN CONSTRUCTION	\$500.00	08/11/95	\$500.00	09/23/96	\$500.00	09/19/97	
EQUIPMENT SERVICE PROF INC	\$250.00	07/06/95	\$250.00	10/08/96			
FAIRMONT SUPPLY	\$350.00	11/27/95	\$350.00	02/14/96	\$350.00	07/18/97	JOHN
FIRST AMERICAN ADMIN	COMP	07/19/95	COMP	07/11/96	COMP	07/11/97	
FISHER INDUSTRIES	\$500.00	07/28/95	\$500.00	07/22/96	\$500.00	07/14/97	
FLETCHER'S COBRE TIRE	\$350.00	07/20/95	\$350.00	07/29/96	\$350.00	07/14/97	
FMG, INC.	\$250.00	08/02/95	\$250.00	08/13/96	\$250.00	08/27/97	
FULLER TELLINGHUISEN P.C.			\$500.00	02/20/96	\$500.00	05/12/97	JOHN
G & J CONSTRUCTION			\$750.00	01/28/96	\$750.00	04/14/97	JOHN
GODFREY'S BRAKE SRVC/SUPPL	\$250.00	06/01/95	\$250.00	09/27/96	\$250.00	09/30/97	
GOLDEN HILLS RESORT	\$250.00	08/09/95	\$250.00	08/19/96	\$250.00	08/18/97	
GOLDEN REWARD							
GREAT WESTERN CHEMICAL CO	\$350.00	09/08/95	\$350.00	09/23/96	\$350.00	09/30/97	LAURA
GUNDERSON, PALMER, GOODSEL			\$500.00	02/18/96	\$500.00	03/28/97	JOHN
HILDE PIPE & GRAVEL	\$250.00	12/08/95			\$250.00	07/07/97	DIANNA
HILLS MATERIALS COMPANY	\$500.00	04/19/95	\$500.00	04/15/96	\$500.00	04/11/97	
HMC							
INDUSTRIAL PRODUCTS INC.			\$350.00	02/15/96	\$350.00	03/20/97	JOHN
INDUSTRIAL RUBBER APPLICATO			\$350.00	02/10/96	\$350.00	04/07/97	JOHN
INTERSTATE DETROIT DIESEL			\$350.00	01/25/96	\$350.00	04/17/97	JOHN
JOHNSON FORD			\$250.00	04/11/96	\$250.00	07/18/97	JOHN
KEN DEHN & SON OIL CO.	\$1,000.00	07/12/95	\$1,000.00	07/11/96	\$1,000.00	07/14/97	
L.G. EVERIST			COMP	07/25/96	COMP	07/14/97	
MCPHERSON PROPANE, INC.	\$100.00	03/15/95	\$100.00	03/27/96	\$100.00	03/31/97	
MID CONTINENT TESTING LAB	\$250.00	07/28/95	\$250.00	07/05/96	\$250.00	07/07/97	
MILLER ELECTRIC SUPPLY			\$350.00	02/20/96	\$350.00	03/28/97	JOHN
MOYLE PETROLEUM CO	\$1,000.00	08/08/95	\$1,000.00	08/12/96	\$1,000.00	10/17/97	
MUTH ELECTRIC			\$250.00	01/28/96	\$250.00	03/21/97	JOHN
N J S ENGINEERING	\$250.00	07/21/95	\$250.00	07/11/96	\$250.00	07/09/97	
NANECO MINERALS			\$750.00	02/10/96	\$750.00	08/07/97	DIANNA
NORTHERN HILLS GEN HOSP					\$250.00	07/31/97	JOHN
NORTHWEST PIPE FITTINGS	\$350.00	09/08/95	\$350.00	09/12/96	\$350.00	09/15/97	LAURA
PETE LIEN & SONS, INC.	\$1,000.00	05/12/95	\$1,000.00	06/14/96	\$1,000.00	06/30/97	
R.B. SCOTT CO., INC.	\$250.00	10/26/95	\$250.00	10/29/96			
RELANCE ELECTRIC TREE SERV			\$350.00	01/19/96	\$350.00	04/07/97	JOHN
RICHMOND HILL							
SANITO OIL CO	\$1,000.00	11/09/95	\$1,000.00	11/26/96			WHARF
SCHAFFER & ASSOCIATES			\$250.00	11/28/96			TODD
SECOROC USA			\$350.00	10/17/96	\$350.00	10/20/97	JOHN
SHEEHAN EQUIPMENT	\$1,000.00	05/11/95	\$1,000.00	07/10/96			JOHN KINYON
SOUTH DAKOTA CEMENT	\$1,000.00	03/29/95	\$1,000.00	03/29/96	\$1,000.00	05/18/97	
STAR AVIATION	\$250.00	06/27/95	\$250.00	06/18/96			
STAVER FOUNDRY CO			\$350.00	02/20/96	\$350.00	03/17/97	JOHN

STEC'S ADVERTISING			\$250.00	10/29/96			JOHN
STRETCH'S GLASS & MIRROR	\$250.00	04/10/95	\$250.00	04/12/96	\$250.00	09/15/97	
SUMMIT, INC.							
SWEETMAN CONST			COMP	07/27/96			
TERRELLCO	COMP	07/28/95	COMP	07/29/96			
TAMROCK USA, INC.			\$350.00	01/28/96	\$350.00	04/14/97	JOHN
THELEN, MARRIN, JOHNSON, BRID			\$500.00	02/28/96	\$500.00	03/20/97	JOHN
TRUE, MARVIN ATTORNEY AT L	\$500.00	08/25/95	\$500.00	06/12/96	\$500.00	08/27/97	
TURBVILLE INDUSTRIAL ELECTR	\$350.00	11/14/95	\$350.00	12/31/96			
WESCO DISTRIBUTION			\$350.00	11/28/96			JOHN
WESTERN COMMUNICATIONS			\$250.00	11/12/96			JOHN
WHARF RESOURCES							
WHISLER BEARING CO	\$250.00	08/20/95	\$250.00	04/11/96	\$250.00	05/12/97	LAURA
WHITE HOUSE INN	\$250.00	05/18/95	\$250.00	05/30/96	\$250.00	05/27/97	
WOLFF'S PLUMBING & HEATING	\$250.00	09/20/95	\$250.00	08/12/96	\$250.00	08/18/97	LAURA
YELLOWSTONE HYDRAULICS, IN			\$350.00	01/28/96	\$350.00	03/19/97	JOHN
* TOTAL SERVICE COMPANY							
MEMBERSHIP DUES	\$20,200.00		\$31,450.00		\$24,500.00		

ABERLE, JAMES-HMC	\$25.00	12/31/95	\$25.00	12/09/96			
AKER, ALAN	\$25.00	08/18/95	\$25.00	08/08/96	\$25.00	08/14/97	
ANDERSON, MYRON	\$25.00	09/06/95	\$25.00	09/18/96	\$25.00	09/30/97	
ARNOLD, TERENCE			\$25.00	11/10/96			JOHN
ASHWORTH PROF EILEEN-SDSM	\$25.00	08/08/95	\$25.00	08/10/96			
BAKER, VERN-HMC	COMP	09/20/95			\$25.00	10/27/97	
BARNES, PHIL-HMC	\$25.00	03/29/95	\$25.00	04/15/96	\$25.00	04/16/97	
BARNES, ROBERT B.-WHARF	\$25.00	09/23/95	\$25.00	09/27/96	\$25.00	09/30/97	
BECK, GLEA					\$25.00	07/18/97	RANDY
BECK, RANDY-GR	\$25.00	02/06/95	\$25.00	07/22/96	\$25.00	07/18/97	
BEGEMAN, JOHN-WHARF	\$25.00	03/15/95	\$25.00	03/26/96	\$25.00	03/31/97	
BELL, SIMON					\$25.00	07/18/97	RANDY
BENNING, JIM-AINSWORTH	\$25.00	03/17/95	\$25.00	03/31/96	\$25.00	03/31/97	
BJERKE, BRIAN					\$25.00	09/30/97	DIANNA
BLOXUM, SHARI-HMC			\$25.00	05/31/96	\$25.00	07/23/97	LARRY
BRADSKY, WALTER	\$25.00	12/08/95	\$25.00	12/09/96			
BROWN, ADRIAN	\$25.00	08/17/95	\$25.00	08/09/96	\$25.00	10/15/97	
BROWN, LARRY F.	\$25.00	08/05/95	\$25.00	09/06/96	\$25.00	09/08/97	
BRYAN, CRAIG/CONNIE	COMP	08/08/95	\$25.00	08/12/96			
COCKRELL, DALE			\$25.00	03/18/96	\$25.00	03/28/97	
DALTON, TONY			\$25.00	07/28/96			
DAMON, LAURA					\$25.00	02/20/97	LAURA
DEAL, SAM			\$25.00	03/06/96	\$25.00	04/21/97	JOHN
DELICATE, DONALD T.	\$25.00	06/12/95	\$25.00	06/20/96	\$25.00	08/21/97	
DETERMAN, CONNIE			\$25.00	11/10/96			DIANNA
DEUX, TODD - LAC			\$25.00	11/10/96			DIANNA
DORFSCHMIDT, DAN-WHARF	\$25.00	03/24/95	\$25.00	04/29/96	\$25.00	07/18/97	
EICHINGER, JIM					\$25.00	08/11/97	JOHN
EMME, OWEN H.-SUMMIT	\$25.00	10/17/95	\$25.00	08/10/96	\$25.00	10/17/97	
ERICKSON, J. DUFF-SDSM&T	\$25.00	07/15/95	\$25.00	07/28/96	\$25.00	07/18/97	
EVANS, LINDEN-TRUHE LAW	\$25.00	04/28/95	\$25.00	04/15/96	\$25.00	04/19/97	
FAYRAM, TODD			\$25.00	07/28/96			MORRIS
FINN, GARY-HMC			\$25.00	09/06/96	\$25.00	10/20/97	JOHN
FLANERY, STEVE-BUTLER			\$25.00	01/02/96	\$25.00	04/30/97	VICKI
FRANZEN, VICKI-WHARF	\$25.00	05/09/95	\$25.00	04/11/96	\$25.00	06/23/97	
FRAZIER, Z.L.	\$25.00	06/19/95	\$25.00	06/14/96	\$25.00	06/30/97	
GALI, IWALANA			\$25.00	12/09/96			
GEHNER, JIM-BUTLER	\$25.00	03/29/95	\$25.00	04/12/96	\$25.00	04/14/97	
GEHNER, LAURIE-HMC	\$25.00	10/02/95	\$25.00	10/29/96	\$25.00	10/27/97	
GRIES, JOHN PAUL-SDSM&T	\$25.00	08/27/95	\$25.00	08/09/96	\$25.00	08/18/97	
GROSEK, MIKE							
GROSS, STEVE & SUSIE					\$25.00	02/20/97	LAURA
HARR, RICH-HMC			\$25.00	02/20/96	\$25.00	04/03/97	JOHN
HARRIS, KEVIN			\$25.00	03/22/96	\$25.00	04/20/97	VICKI
HAUCK, SCOTT					\$25.00	10/15/97	VICKI
HAVENS, BARBARA			COMP PRIZE	10/10/96			
HINDS, HARRY-HMC	\$25.00	04/19/95	\$25.00	04/10/96	\$25.00	04/21/97	
HLADYSZ, ZBIGNIEW DR-SDSM&T	\$25.00	11/06/95	\$25.00	11/21/96			DUFF
HRUSKA, TERESE			\$25.00	05/20/96	\$25.00	05/12/97	CAROL K
HUBER, BRUCE-HMC			\$25.00	01/27/96	\$25.00	06/01/97	JOHN
JENSEN, NORMAN	\$25.00	10/15/95	\$25.00	10/15/96			
JOB, STEVEN-HMC			\$25.00	02/10/96	\$25.00	04/02/97	JOHN
JOHNSON, JULIE	\$25.00	06/01/95	\$25.00	06/13/96	\$25.00	07/31/97	
KINYON, JOHN-HMC	\$25.00	04/24/95	\$25.00	04/10/96	\$25.00	06/01/97	
KIRCHER, JOE					\$25.00	07/31/97	RANDY
KLICHE, CHUCK-SDSM&T	\$25.00	05/13/95	\$25.00	05/10/96	\$25.00	05/30/97	
KOERNER, CAROL-WHARF	\$25.00	08/07/95	\$25.00	07/05/96	\$25.00	07/09/97	
KORNMANN, CHARLES B.	COMP		COMP	(PRIZE)			
LACKEY, TERRANCE			\$25.00	01/22/96	\$25.00	03/20/97	JOHN
LECLAIRE, GREG			\$25.00	04/22/96	\$25.00	04/21/97	
LESSARD, JIM-WHARF	\$25.00	03/25/95	\$25.00	12/28/96			
LOUCKS, JOHN T.-FMC	\$25.00	12/08/95	\$25.00	09/23/96	\$25.00	10/23/97	
MacLEOD, RODERICK-BROHM	\$25.00	07/28/95	\$25.00	10/21/96			
MAIN, MAX	\$25.00	10/06/95	\$25.00	05/10/96	\$25.00	06/03/97	
MANN, ALTHEA	\$25.00	05/06/95	\$25.00	12/09/96			
MANN, LARRY-HMC	\$25.00	12/27/95			\$25.00	02/25/97	
MCDOWALL, DAVID			\$25.00	01/29/96	\$25.00	04/17/97	JOHN
MCGIVERN, MIKE-HMC	\$25.00	08/11/95	\$25.00	08/09/96	\$25.00	08/07/97	
MILLER, DIANNA-SDMA					\$25.00	05/03/97	RANDY
MILLER, JAY			\$25.00	11/25/96			VICKI
MILLER, KEITH			\$25.00	07/11/96	\$25.00	07/18/97	
MITCHELL, STEVEN T.-HMC	\$25.00	07/20/95	\$25.00	12/27/96			MORRIS
MORTWEET, BRIAN			\$25.00	11/25/96			LAURA
MURRA, SHAWN					\$25.00	02/20/97	
NELL, DWAIN			\$25.00	10/24/96			STEVE ORR
NORRIS, JIM	\$25.00	12/02/95	\$25.00	12/27/96			
OHLEN, DAVE	\$25.00	07/16/95	\$25.00	08/05/96	\$25.00	08/18/97	
ORR, STEVE-HMC					\$25.00	01/10/97	JOHN
ORTIZ, PATTY							

PATTERSON, MARIE			\$25.00	09/12/96	\$25.00	09/22/97	JOHN
PUMMEL, KEVIN			\$25.00	11/18/96			JIM
RATHBUN, GROVE A-SDSMT	\$25.00	08/19/95	\$25.00	08/10/96	\$25.00	08/23/97	
RICHARDSON, HARRY M-BANNE	\$25.00	05/01/95	\$25.00	04/11/96	\$25.00	04/30/97	
SCHIEETZ, JOHN-HMC			\$25.00	08/12/96	\$25.00	09/22/97	PHIL
SCHIEKE, GREG	\$25.00	12/08/95	\$25.00	12/09/96			DIANNA
SCHOLZ, H.A.	\$25.00	04/19/95	\$25.00	05/28/96	\$25.00	05/12/97	
SOBERING, GORDON					\$25.00	10/13/97	DIANNA
SOLOGUB, COLLEEN			\$25.00	08/16/96	\$25.00	10/13/97	CAROL
SOWERS, JAMES-HMC			\$25.00	01/11/96	\$25.00	04/28/97	JOHN
STERK, PAUL	\$25.00	05/24/95	\$25.00	05/20/96	\$25.00	06/03/97	
STRATTON, WILLIAM			\$25.00	04/10/96	\$25.00	04/30/97	STEVE JOB
STRUBLE, GREG-HMC			\$25.00	01/27/96	\$25.00	05/08/97	JOHN
TALLEY, MARTY-HMC			\$25.00	11/10/96	\$25.00	08/22/97	LARRY M
TERVEEN, MORRIS-WHARF	\$25.00	07/25/95	\$25.00	07/22/96	\$25.00	07/18/97	
THORNHAM, DAVE-HMC	\$25.00	08/29/95	\$25.00	11/10/96			
TLUSTOS, PAT-HILLS MAT	\$25.00	04/21/95	\$25.00	04/15/96	\$25.00	04/11/97	
TRUE, MARV-TRUE LAW	\$25.00	11/27/95	\$25.00	12/02/96			
VARICK, ROBERT-HMC			\$25.00	01/28/96	\$25.00	03/24/97	JOHN
WAGNER, GREG-HMC	\$25.00	12/11/95	\$25.00	12/09/96			DIANNA
WALSH, JOHN					\$25.00	06/23/97	
WARD, JACK	\$25.00	09/06/95	\$25.00	09/13/96	\$25.00	09/15/97	LAURA
WHITE, SHIRLEY	\$25.00	10/02/95	\$25.00	10/15/96	\$25.00	10/20/97	LAURA
WHITLOCK, HOWARD	\$25.00	09/18/95	\$25.00	09/09/96	\$25.00	09/15/97	KEN
WILDER, JIM	\$25.00	10/18/95	\$25.00	11/18/96			KEN
WINTERS, AL-HMC	COMP						
ZELMER, STEVE-DACOTAH	\$25.00	08/07/95	\$25.00	12/13/96			
ZOODSMA, GARY	\$25.00	12/18/95	\$25.00	12/09/96			
* TOTAL INDIVIDUAL	=====		=====		=====		
MEMBERSHIP DUES	\$1,375.00		\$2,175.00		\$1,850.00		
	=====		=====		=====		
* TOTAL DUES COLLECTED	\$21,575.00		\$33,625.00		\$26,350.00		

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- 1) PUBLIC AFFAIRS COMMITTEE
 - 2) ENVIRONMENTAL COMMITTEE
 - 3) EDUCATIONAL COMMITTEE
 - 4) MEMBERSHIP COMMITTEE
 - 5) SPECIFIC PROJECT
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PLEASE NOTE: NO COPIES WERE KEPT FOR DUES RECEIVED BEFORE APRIL 1, 1989.
MEMBERSHIPS WERE NOTED FROM GOING THRU DEPOSITS.

1997 FINANCIAL ACTIVITY SUMMARY

	CHECKING	SAVINGS	TOTAL
CASH BALANCE 9/30/97	\$4,861.17	\$84,391.12	\$89,252.29
CASH RECEIVED		\$6,342.86	\$6,342.86
CASH DISBURSED	(\$12,254.54)		(\$12,254.54)
TRANSFERS	\$9,300.48	(\$6,000.00)	\$3,300.48
CASH BALANCE 10/31/97	<u>\$1,907.11</u>	<u>\$84,733.98</u>	<u>\$86,641.09</u>

1997 SDMA FINANCIAL INFORMATION

CATEGORY	1996 BUDGET	1996 ACTUAL	1997 BUDGET	1997 ACTUAL	FAVORABLE (UNFAVORABLE)
A CONSULTANT	\$50,715.00	\$50,704.06	\$55,787.44	\$46,472.90	\$9,294.54
B CONSULTANT TAXE & INSURANCE	\$10,000.00	\$10,013.42	\$10,000.00	\$3,979.17	\$6,020.83
-C OFFICE RENTAL	\$2,160.00	\$2,340.00	\$2,160.00	\$1,620.00	\$540.00
D OFFICE SUPPLIES	\$750.00	\$757.17	\$750.00	\$1,224.92	(\$474.92)
E TELEPHONE	\$2,000.00	\$2,322.73	\$2,000.00	\$1,653.50	\$346.50
F POSTAGE	\$1,700.00	\$1,820.91	\$2,000.00	\$1,631.24	\$368.76
G DUPLICATIONS	\$1,500.00	\$1,131.19	\$1,500.00	\$573.19	\$926.81
H TRAVEL, MEALS LODGING	\$12,000.00	\$11,790.36	\$13,618.07	\$9,505.41	\$4,112.66
I DUES & SUBSCRIP	\$600.00	\$515.00	\$600.00	\$1,385.00	(\$785.00)
J DONATIONS	\$1,500.00	\$1,600.00	\$2,000.00	\$1,675.00	\$325.00
K LEGAL SERVICES	\$16,000.00	\$532.00	\$1,000.00		\$1,000.00
L ACCOUNTING SERV	\$2,000.00	\$1,785.00	\$2,000.00	\$1,390.00	\$610.00
M INSURANCE	\$350.00	\$314.00	\$350.00	\$309.00	\$41.00
N EDUCATIONAL MAT	\$2,500.00 *	\$1,867.50	\$1,500.00	\$1,210.78	\$289.22
O NEWSLETTER	\$1,500.00	\$1,454.07	\$1,800.00	\$825.58	\$974.42
P LEGISLATURE	\$750.00	\$750.00	\$750.00	\$824.09	(\$74.09)
Q COMMITTEES	\$2,000.00	\$1,262.05	\$2,000.00	\$1,183.70	\$816.30
R TOURS	\$5,000.00	\$5,097.18	\$5,000.00	\$7,588.21	(\$2,588.21)
S ANNUAL MTG. Ticket sales	\$1,500.00	\$2,143.58 \$2,717.50	\$2,000.00	\$1,075.00	\$925.00 \$0.00
T INDUSTRY REPORT	\$1,200.00	\$777.28	\$1,200.00	\$897.82	\$302.18
U CONTINGENCY	\$2,500.00	\$1,583.31	\$3,500.00	\$2,929.59	\$570.41
	<u>\$118,225.00</u>	<u>\$103,278.31</u>	<u>\$111,495.51</u>	<u>\$87,954.10</u>	<u>\$23,541.41</u>
INCENTIVE		\$6,072.00		\$0.00	\$0.00
CAMPAIGN LEGAL ASSESSMENT		\$25,899.85	\$163,577.58	\$163,002.14	\$575.44
BLACK HILLS ASSESS		\$0.00		\$0.00	\$0.00
MICKELSON TRAIL		\$3,552.50		\$4,500.00	(\$4,500.00)
		<u>\$138,802.76</u>	<u>\$275,073.09</u>	<u>\$255,456.24</u>	<u>\$19,616.85</u>

* \$1,000 ADDED IN FROM EDUCATIONAL FUND

SDMA ACCOUNTS
AS OF OCTOBER 31, 1997
CHECKING ACCOUNT

CATEGOR	CHEC NO.	DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
		12/31/96	BALANCE			\$2,158.33
J	2586	01/02/97	SIOUX FALLS AREA FOUND	\$250.00		\$1,908.33
P	2587	01/03/97	SEC OF STATE (LOBBY)	\$25.00		\$1,883.33
1996-E	2588	01/13/97	US WEST	\$208.27		\$1,675.06
B	2589	01/13/97	MUTUAL OF OMAHA (1/2)	\$231.00		\$1,444.06
1996-E	2590	01/13/97	COMMNET CELLULAR	\$33.44		\$1,410.62
1996-N	2591	01/13/97	NAT ENERGY FOUND	\$20.00		\$1,390.62
Q	2592	01/13/97	WHITE HOUSE INN	\$21.60		\$1,369.02
J	2593	01/13/97	S.D. WATER CONGRESS	\$150.00		\$1,219.02
1996-G	2594	01/13/97	SD AUTO DEALERS	\$160.74		\$1,058.28
D	2595	01/17/97	LRC	\$10.00		\$1,048.28
		01/24/97	TRANSFER FORM SAVINGS		\$6,000.00	\$7,048.28
P	2596	01/26/97	BROWN & SAENGER	\$799.09		\$6,249.19
J	2597	01/26/97	SPECIAL OLYMPICS	\$100.00		\$6,149.19
B	2598	01/27/97	MUTUAL OF OMAHA	\$296.57		\$5,852.62
A	2527	01/28/97	DIANNA MILLER	\$4,647.29		\$1,205.33
C	2599	02/01/97	SD AUTO DEALERS	\$180.00		\$1,025.33
E	2600	02/01/97	US WEST	\$146.30		\$879.03
H	2601	02/01/97	S.F. CHAMBER	\$10.00		\$869.03
1996-L	2602	02/02/97	CHARLES BAILLY & COMPANY	\$185.00		\$684.03
		02/03/97	TRANSFER FROM SAVINGS		\$5,000.00	\$5,684.03
U	2603	02/06/97	PATTY NICKISH (INTERN)	\$25.00		\$5,659.03
CAMP LEG	2604	02/08/97	FULLER & TELLINGHUISEN	\$1,310.10		\$4,348.93
J	2605	02/08/97	ICA (CON)	\$100.00		\$4,248.93
H	2628	02/08/97	DIANNA MILLER (EXP)	\$914.68		\$3,334.25
H	2606	02/11/97	COMFORT INN	\$450.64		\$2,883.61
Q	2607	02/22/97	DAVE MCDOWELL	\$232.23		\$2,651.38
F	2608	02/22/97	PITNEY BOWES	\$134.50		\$2,516.88
E	2609	02/22/97	COMMNET CELLULAR	\$34.00		\$2,482.88
H	2610	02/22/97	BUSINESS AVIATION	\$173.24		\$2,309.64
		02/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$7,309.64
A	2529	03/02/97	DIANNA MILLER (SAL)	\$4,647.29		\$2,662.35
H	2611	03/07/97	COMFORT INN	\$489.20		\$2,173.15
C	2612	03/09/97	SD AUTO DEALERS	\$180.00		\$1,993.15
E	2613	03/10/97	US WEST	\$120.15		\$1,873.00
U	2614	03/10/97	PRINTERS INC.	\$264.93		\$1,608.07
L	2615	03/10/97	CHARLES BAILLY & COMPANY	\$160.00		\$1,448.07
H	2616	03/10/97	BUSINESS AVIATION	\$186.26		\$1,261.81
		03/10/97	TRANSFER FROM SAVINGS		\$23,000.00	\$24,261.81
J	2617	03/10/97	ICA	\$250.00		\$24,011.81
CAMP LEG	2618	03/10/97	FULLER & TELLINGHUISEN	\$3,995.99		\$20,015.82
H	2577	03/14/97	DIANNA MILLER (EXP)	\$978.29		\$19,037.53
E	2619	03/17/97	COMMNET CELLULAR	\$34.40		\$19,003.13
CAMP LEG	2620	03/17/97	MARV TRUHE LAW OFFICE	\$14,799.90		\$4,203.23
		03/21/97	TRANSFER FROM SAVINGS		\$5,000.00	\$9,203.23
A	2578	03/28/97	DIANNA MILLER	\$4,647.29		\$4,555.94
C	2621	03/31/97	S.D. AUTO DEALERS	\$180.00		\$4,375.94
F	2622	03/31/97	US POSTAL SERVICE	\$200.00		\$4,175.94
H	2579	04/03/97	DIANNA MILLER	\$355.10		\$3,820.84
N	2623	04/03/97	CAL MINERAL EDUC FOUND	\$125.00		\$3,695.84
E	2624	04/03/97	US WEST	\$120.30		\$3,575.54

B	2625	04/03/97	MUT OF OMAHA 1/2 INS	\$231.00		\$3,344.54
J	2626	04/03/97	BLACK HILLS RMU COALITION	\$100.00		\$3,244.54
Q	2627	04/03/97	BROWN & SAENGER	\$557.60		\$2,686.94
E	2628	04/10/97	COMMNET CELLULAR	\$34.45		\$2,652.49
G	2629	04/10/97	SD AUTO DEALERS	\$176.90		\$2,475.59
F	2629	04/10/97	SD AUTO DEALERS	\$67.26		\$2,408.33
		04/10/97	DEPOSIT-WHARF,LEGAL, MICK		\$24,159.50	\$26,567.83
MICK TRAI	2630	04/10/97	SDMA MICKELSON TRAIL	\$4,500.00		\$22,067.83
LEGAL	2631	04/10/97	MARVIN TRUHE LAW OFFICE	\$19,659.50		\$2,408.33
D	2632	04/10/97	OFFICE MAX	\$31.22		\$2,377.11
		04/14/97	TRANSFER FROM SAVINGS		\$8,000.00	\$10,377.11
LEGAL	2633	04/14/97	FULLER TELLINGHUISEN	\$2,402.13		\$7,974.98
LEGAL	2634	04/14/97	MARVIN TRUHE LAW OFFICE	\$4,117.86		\$3,857.12
J	2635	04/17/97	B H CHAPTER ISEE	\$100.00		\$3,757.12
B	2642	04/24/97	MUT OF OMAHA 1/2 INS	\$353.02		\$3,404.10
L	2643	04/24/97	CHARLES BAILLY & COMPANY	\$185.00		\$3,219.10
		04/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,219.10
A	2580	04/28/97	DIANNA MILLER	\$4,647.29		\$3,571.81
F	2644	04/28/97	PITNEY BOWES	\$121.50		\$3,450.31
J	2645	04/28/97	ICA (YBA COMP)	\$100.00		\$3,350.31
M	2646	04/29/97	BAER'S INS AGENCY	\$309.00		\$3,041.31
N	2647	04/29/97	ASBSD (BOOTH)	\$365.00		\$2,676.31
H	2581	05/03/97	DIANNA MILLER (EXP)	\$802.25		\$1,874.06
C	2648	05/05/97	SD AUTO DEALERS	\$180.00		\$1,694.06
E	2649	05/05/97	US WEST	\$138.89		\$1,555.17
G	2650	05/05/97	LEG DOC RM	\$31.60		\$1,523.57
I	2651	05/05/97	SIOUX FALLS CHAMBER	\$265.00		\$1,258.57
		05/06/97	DEPOSIT (WHARF LEGAL)		\$29,324.19	\$30,582.76
LEGAL	2652	05/06/97	MARV TRUHE LAW OFFICE	\$29,324.19		\$1,258.57
H	2653	05/12/97	GOLDEN HILLS	\$273.99		\$984.58
LEGAL	2654	05/12/97	FULLER TELLINGHUISEN	\$89.67		\$894.91
E	2655	05/12/97	COMMNET CELLULAR	\$33.44		\$861.47
U	2656	05/12/97	DICKSON MEDIA	\$29.25		\$832.22
U	2657	05/12/97	BLACK HILLS PIONEER	\$135.60		\$696.62
F	2658	05/20/97	US POSTAL SERVICE	\$85.00		\$611.62
		05/23/97	TRANSFER FROM SAVINGS		\$8,000.00	\$8,611.62
A	2636	05/27/97	DIANNA MILLER	\$4,647.29		\$3,964.33
O	2659	05/27/97	PRINTERS INC	\$150.25		\$3,814.08
N	2659	05/27/97	PRINTERS INC	\$292.78		\$3,521.30
H	2660	05/27/97	AAA TRAVEL	\$846.00		\$2,675.30
U	2661	05/27/97	THE DEPOT	\$1,474.81		\$1,200.49
N	2662	06/02/97	STRATEGIC SUPPLY	\$178.00		\$1,022.49
H	2637	06/04/97	DIANNA MILLER (EXP)	\$474.53		\$547.96
I	2663	06/04/97	ICA	\$250.00		\$297.96
C	2664	06/04/97	SD AUTO DEALERS	\$180.00		\$117.96
		06/03/97	TRANSFER FROM SAVINGS		\$3,000.00	\$3,117.96
1996-C	2665	06/12/97	SD AUTO DEALERS (SEPT)	\$180.00		\$2,937.96
E	2666	06/12/97	US WEST	\$186.39		\$2,751.57
		06/13/97	DEPOSIT-LEGAL		\$5,017.38	\$7,768.95
E	2667	06/13/97	COMMNET CELLULAR	\$33.44		\$7,735.51
LEGAL	2668	06/13/97	MARV TRUHE (LEGAL)	\$3,017.38		\$4,718.13
LEGAL	2669	06/13/97	FULLER & TELLINGHUISEN	\$995.36		\$3,722.77
		06/24/97	TRANSFER FROM SAVINGS		\$6,000.00	\$9,722.77
H	2670	06/25/97	AAA TRAVEL	\$1,228.50		\$8,494.27
F	2671	06/25/97	US POSTAL SERVICE	\$200.00		\$8,294.27
A	2638	06/25/97	DIANNA MILLER	\$4,647.29		\$3,646.98
H	2639	07/01/97	DIANNA MILLER (EXP)	\$1,604.94		\$2,042.04
C	2672	07/01/97	SD AUTO DEALERS	\$180.00		\$1,862.04
LEGAL		07/01/97	DEPOSIT-WHARF-LEGAL DUES		\$44,849.75	\$46,711.79
LEGAL	2673	07/02/97	MARV TRUHE LAW OFFICE	\$43,149.75		\$3,562.04

E	2674	07/02/97	US WEST	\$158.66		\$3,403.38
L	2675	07/02/97	CHARLES BAILLY (TAX)	\$860.00		\$2,543.38
J	2676	07/02/97	SD STUDENT COUNCIL	\$250.00		\$2,293.38
E	2677	07/07/97	COMMNET CELLULAR	\$33.44		\$2,259.94
B	2678	07/07/97	MUT OF OMAHA (1/2)	\$231.00		\$2,028.94
N	2679	07/07/97	ERIC FRITZSCH (RON)	\$100.00		\$1,928.94
N	2680	07/07/97	CINDY KISE	\$100.00		\$1,828.94
N	2681	07/07/97	DALE NICKELS	\$50.00		\$1,778.94
J	2682	07/09/97	MATTHEW JONES	\$25.00		\$1,753.94
F	2683	07/14/97	US POSTAL SERVICE	\$100.00		\$1,653.94
		07/14/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,653.94
LEGAL	2693	07/22/97	FULLER & TELLINGHUISEN	\$1,888.21		\$5,765.73
B	2694	07/22/97	MUTUAL OF OMAHA (1/2)	\$353.02		\$5,412.71
		07/24/97	TRANSFER FROM SAVINGS		\$4,000.00	\$9,412.71
A	2640	07/28/97	DIANNA MILLER	\$4,647.29		\$4,765.42
R	2695	07/28/97	DAKOTA BUS SERVICE	\$1,048.32		\$3,717.10
U	2696	07/28/97	GOV'S OFFICE ECON DEV	\$1,000.00		\$2,717.10
G	2697	08/01/97	KINKOS	\$8.09		\$2,709.01
C	2698	08/01/97	SD AUTO DEALERS	\$180.00		\$2,529.01
H	2685	08/01/97	DIANNA MILLER (EXP)	\$611.37		\$1,917.64
F	2699	08/03/97	PITNEY BOWES	\$140.50		\$1,777.14
E	2700	08/04/97	US WEST	\$159.88		\$1,617.26
R	2684	08/16/97	LYNNS	\$11.82		\$1,605.44
E	2701	08/06/97	COMMNET CELLULAR	\$34.13		\$1,571.31
R	2702	08/06/97	DEADWOOD GULCH	\$200.00		\$1,371.31
		08/07/97	TRANSFER FROM SAVINGS		\$3,000.00	\$4,371.31
D	2703	08/15/97	OFFICE MAX	\$27.54		\$4,343.77
LEGAL		08/18/97	DEPOSIT-WHARF LEGAL		\$12,396.06	\$16,739.83
CAMP	2704	08/18/97	MARV TRUHE LAW OFFICE	\$12,396.06		\$4,343.77
G	2705	08/18/97	SD AUTO DEALERS	\$356.60		\$3,987.17
CAMP	2706	08/18/97	FULLER & TELLINGHUISEN	\$1,105.73		\$2,881.44
D	2707	08/18/97	OFFICE MAX	\$1,123.35		\$1,758.09
B	2708	08/19/97	ROGER BROOKS	\$26.50		\$1,731.59
		08/27/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,731.59
A	2686	08/27/97	DIANNA MILLER	\$4,647.29		\$3,084.30
I	2709	08/27/97	NMA CONVENTION	\$370.00		\$2,714.30
L	2710	08/29/97	CHARLES BAILLY & COMPANY	\$185.00		\$2,529.30
F	2711	09/02/97	POSTAGE -US POSTAL	\$200.00		\$2,329.30
E	2712	09/02/97	US WEST	\$163.38		\$2,165.92
C	2713	09/02/97	S.D. AUTO DEALERS	\$180.00		\$1,985.92
		09/02/97	DEPOSIT AND TRANSFER FRO		\$11,671.91	\$1,985.92
LEGAL	2714	09/03/97	SAVINGS			\$13,657.83
O	2715	09/03/97	TRUHE LAW FIRM	\$7,671.91		\$5,985.92
H	2715	09/03/97	BROWN & SAENGER(NEWLET	\$508.80		\$5,477.12
R	2641	09/04/97	DIANNA MILLER (EXP)	\$351.07		\$5,126.05
E	2716	09/05/97	GOLDEN HILLS	\$1,535.98		\$3,590.07
I	2717	09/05/97	COMMNET CELLULAR	\$33.59		\$3,556.48
	2718	09/08/97	NMA (DUES)	\$500.00		\$3,056.48
		09/09/97	DEPOSIT FROM SAVINGS		\$3,000.00	\$6,056.48
R	2719	09/15/97	DEADWOOD PROD CO	\$318.00		\$5,738.48
S	2720	09/15/97	JIM GEHNER (PRIZES)	\$1,000.00		\$4,738.48
J	2721	09/18/97	SD MUNY LEAGUE	\$250.00		\$4,488.48
LEGAL	2722	09/18/97	FULLER & TELLINGHUISEN	\$204.72		\$4,283.76
H	2723	09/18/97	AAA TRAVEL AGENCY	\$257.00		\$4,026.76
R	2724	09/22/97	DAKOTA BUS SERVICE	\$1,242.80		\$2,783.96
R	2725	09/22/97	HMC VISITOR CENTER	\$736.70		\$2,047.26
Q	2726	09/22/97	PRINTERS INC	\$372.27		\$1,674.99
O	2726	09/22/97	PRINTERS INC	\$166.53		\$1,508.46
		09/24/97	TRANSFER FROM SAVINGS		\$8,000.00	\$9,508.46
A	2687	09/25/97	DIANNA MILLER	\$4,647.29		\$4,861.17

F	2727	09/25/97	SD AUTO DEALERS	\$51.48		\$4,809.69
H	2688	10/03/97	DIANNA MILLER	\$1,074.18		\$3,735.51
		10/03/97	DEPOSIT-LEGAL		\$3,300.48	\$7,035.99
LEGAL	2728	10/03/97	TRUHE LAW FIRM	\$1,600.48		\$5,435.51
B	2729	10/03/97	MUT OF OMAHA (1/2 INS)	\$231.00		\$5,204.51
E	2730	10/03/97	US WEST	\$155.07		\$5,049.44
D	2731	10/03/97	HYVEE (PICS)	\$4.20		\$5,045.24
C	2732	10/08/97	SD AUTO DEALERS	\$180.00		\$4,865.24
H	2733	10/08/97	GOLDEN HILLS RESORT	\$97.21		\$4,768.03
E	2734	10/08/97	COMMNET CELLULAR	\$33.59		\$4,734.44
R	2735	10/09/97	SPEARFISH CANYON RESORT	\$325.22		\$4,409.22
F	2736	10/10/97	POSTAL SERVICE	\$200.00		\$4,209.22
R	2737	10/13/97	HOLIDAY INN (TOUR)	\$2,169.37		\$2,039.85
D	2738	10/20/97	OFFICE MAX	\$28.61		\$2,011.24
		10/23/97	TRANSFER FROM SAVINGS		\$6,000.00	\$8,011.24
A	2689	10/27/97	DIANNA MILLER	\$4,647.29		\$3,363.95
F	2739	10/27/97	PITNEY BOWES	\$131.00		\$3,232.95
B	2740	10/27/97	MUTUAL OF OMAHA (1/2)	\$353.02		\$2,879.93
T	2741	10/27/97	PRINTERS INC	\$897.82		\$1,982.11
S	2742	10/27/97	RPM ENTER	\$75.00		\$1,907.11

SDMA ACCOUNTS
AS OF OCTOBER 31, 1997
SAVINGS ACCOUNT

DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
01/01/97	BEGINNING BALANCE			\$74,150.26
01/02/97	DEPOSIT-WHARF,GR		\$2,925.00	\$77,075.26
01/20/97	DEPOSIT-HMC,OTHERS		\$2,050.00	\$79,125.26
01/24/97	TRANSFER TO CHECKING	\$6,000.00		\$73,125.26
02/03/97	DEPOSIT-LEGAL MONEY,WHARF		\$13,964.95	\$87,090.21
02/03/97	TRANSFER TO CHECKING	\$5,000.00		\$82,090.21
02/26/97	TRANSFER TO CHECKING	\$5,000.00		\$77,090.21
01/31/97	INTEREST		\$175.08	\$77,265.29
02/29/97	INTEREST		\$167.65	\$77,432.94
03/10/97	DEPOSIT-2 MONTHS-WHARF LAC,GR, WHARF LEGAL		\$40,467.86	\$117,900.80
03/10/97	TRANSFER TO CHECKING	\$23,000.00		\$94,900.80
03/20/97	DEPOSIT-SUMMIT		\$4,800.00	\$99,700.80
03/24/97	TRANSFER TO CHECKING	\$5,000.00		\$94,700.80
03/28/97	DEPOSIT-LAC, OTHERS		\$3,475.00	\$98,175.80
04/03/97	DEPOSIT-WHARF, OTHERS		\$2,425.00	\$100,600.80
04/10/97	INTEREST		\$209.78	\$100,810.58
04/10/97	DEPOSIT-HMC,OTHERS		\$2,400.00	\$103,210.58
04/14/97	DEPOSIT-HILLS,G&J,OTHERS		\$2,125.00	\$105,335.58
04/14/97	TRANSFER TO CHECKING	\$8,000.00		\$97,335.58
04/24/97	DEPOSIT-WHARF,OTHERS		\$3,075.00	\$100,410.58
04/26/97	TRANSFER TO CHECKING	\$5,000.00		\$95,410.58
05/06/97	DEPOSIT-LAC, OTHERS		\$1,235.00	\$96,645.58
05/12/97	INTEREST		\$240.36	\$96,885.94
05/20/97	DEPOSIT-HMC,GR,DACOTAH		\$4,075.00	\$100,960.94
05/20/97	TRANSFER TO CHECKING	\$8,000.00		\$92,960.94
06/03/97	DEPOSIT-LAC,WHARF, OTHER		\$3,100.00	\$96,060.94
06/03/97	TRANSFER TO CHECKING	\$3,000.00		\$93,060.94
06/12/97	INTEREST		\$239.84	\$93,300.78
06/24/97	DEPOSIT-GR,OTHERS		\$900.00	\$94,200.78
06/24/97	TRANSFER TO SAVINGS	\$6,000.00		\$88,200.78
07/01/97	DEPOSIT-BROM,DAKOTA		\$4,500.00	\$92,700.78
07/07/97	INTEREST		\$224.82	\$92,925.60
07/09/97	DEPOSIT-HMC,OTHERS		\$2,475.00	\$95,400.60
07/14/97	DEPOSIT		\$2,125.00	\$97,525.60
07/16/97	TRANSFER TO CHECKING	\$6,000.00		\$91,525.60
07/23/97	DEPOSIT-MEMBER		\$1,300.00	\$92,825.60
07/24/97	TRANSFER TO CHECKING	\$4,000.00		\$88,825.60
08/01/97	INTEREST		\$231.25	\$89,056.85
08/07/97	DEPOSIT-WHARF,LAC		\$5,118.07	\$94,174.92
08/07/97	TRANSFER TO CHECKING	\$3,000.00		\$91,174.92
08/18/97	DEPOSIT-HMC,LEGAL		\$4,500.00	\$95,674.92
08/27/97	DEPOSIT-GR,COOPERS,DMI		\$2,325.00	\$97,999.92
08/27/97	TRANSFER TO CHECKING	\$6,000.00		\$91,999.92
09/02/97	DEPOSIT-WHARF,OTHERS		\$2,550.00	\$94,549.92
09/02/97	TRANSFER TO CHECKING	\$4,000.00		\$90,549.92
09/05/97	DEPOSIT-INTEREST		\$231.20	\$90,781.12
09/09/97	DEPOSIT-HMC,OTHERS		\$2,075.00	\$92,856.12
09/10/97	TRANSFER TO CHECKING	\$3,000.00		\$89,856.12
09/15/97	DEPOSIT-LAC,OTHERS		\$1,650.00	\$91,506.12
09/24/97	DEPOSIT-MEMBERS		\$885.00	\$92,391.12
09/25/97	TRANSFER TO CHECKING	\$8,000.00		\$84,391.12
10/03/97	DEPOSIT-WHARF, OTHERS		\$925.00	\$85,316.12

10/08/97	INTEREST		\$217.86	\$85,533.98
10/08/97	DEPOSIT-LAC,HMC		\$2,450.00	\$87,983.98
10/05/97	DEPOSIT-BUTLER,OTHERS		\$1,350.00	\$89,333.98
10/23/97	DEPOSIT-MEMBERS		\$1,400.00	\$90,733.98
10/23/97	TRANSFER TO CHECKINGS	\$6,000.00		\$84,733.98



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SDMA BOARD OF DIRECTORS
AGENDA

November 7, 1997 - 11:30 a.m.
Spearfish Holiday Inn

- I. Call to order
- II. Approve minutes of September 11, 1997 (were sent out)
- III. Approve agenda
- IV. Executive Director's Report
 - A) Financial Report
 - B) Membership Report
 - C) Banquet and Fundraiser Update
- V. Adopt SDMA Budget for 1998
- VI. Adopt SDMA Educational Fund Budget for 1998 and update on contributions
- VII. Adopt Anderson Friesen Creative Services Contract for "Mining Matters" 1998
- VIII. Discussion of ad proposal
- IX.. Legislation Discussion
- X. Lawsuit Appeal Discussion
- XI. Committee Reports
 - A) Educational Committee - Duff Erickson
 - B) Environmental Committee - Phil Barnes
 - C) Membership Committee - Morris Terveen
- XII. Information items

"Rock Solid For South Dakota's Future"



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Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SDMA EDUCATION BUDGET SUMMARY - 1997

EXPENDITURES - 1997

Teacher Workshop -	\$ 8,245.32
Mining Matters Program -	\$97,137.00
Tours -	\$ 2,256.08
Curriculum -	\$ 2,215.64
Speakers Bureau -	\$ 0
Home page "Mining Matters" -	\$ 1,415.00
	<hr/>
	\$ 111,269.04

REVENUES - 1997

HMC -	\$50,000
WHARF -	\$25,000
GR -	\$1500
DAC CEM -	\$8000
L.G. EVER -	\$4,000
BUTLER -	\$4,000
HILLS MAT -	\$5000
AINS/BEN -	\$ 300
BROHM -	\$300
KEN DEHN -	\$100
TAMROCK -	\$ 500
SANITO -	\$250
FIRST AMER AD -	\$250
BLACK HILLS CORP -	\$2500

TOTAL - \$ 101,700.00

The budget for 1997 was to raise \$117,000 and expend \$116,652; when I realized the fundraising was not going to be as successful as prior years, I cut the budget expenses for speakers bureau and used some of the savings to cover the expenses.

We lost the following contributors this year: SPENCER QUARRIES, SWEETMAN CONSTRUCTION, PETE LIEN & SONS, TERRELLCO. Norwest Bank declined to contribute and we still haven't heard from Donovan Construction, J.W. Brewer Tire Co., Stat Aviation, Whisler Bearing Co., D.H. Blattner, G & J Construction, Moyle Petroleum (Board members were assigned to contact these businesses at the June board meeting).

We have a \$25,000 CD in this fund for future use and a balance in the account of \$118,635.37.

The program won the NMA Mining in Excellence Award this year and we have presented the program at two national meetings - NMA Educational Conference in San Francisco and the National Coal Council Federal Advisory Conference in Tampa.

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3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

For immediate release - Contact: Dianna Miller - #332-3803

NEWS RELEASE

The National Mining Association recently presented three companies and one mining association with the first Chairman's Award for Excellence in Mining Education during its annual Mining Convention '97 in Orlando, Florida.

The awards, announced by Douglas C. Yearly, NMA chairman and chairman, president and CEO of Phelps Dodge Corporation, were presented to American Electric Power Service Corporation, the South Dakota Mining Association, ASARCO Incorporated and Caterpillar, Inc.

The annual award program was initiated to recognize outstanding efforts of NMA members to educate our nation's students about the importance of coal and minerals to society.

The South Dakota Mining Association was recognized in the association category for its long-time commitment to education, including an 11 year history of conducting teacher workshops, business/educational mine tours, and funding a weekly television news program, "Mining Matters", broadcast statewide. The South Dakota Mining Association educational program began in 1991 and is funded through contributions by 20 businesses across the state. In addition to the television program, teacher workshop and mine tours, the program includes a speaker's bureau to present programs to civic organizations and associations, curriculum materials, and an Adopt -A- Classroom project. The classrooms adopted this year are Sally Ortman's class in Canistota and Brian Kringen's class at Douglas.

Dianna Miller, SDMA Executive Director, stated, "the association was extremely proud and honored to have received this recognition particularly from our peers." "We have worked hard to develop our educational program in a very professional manner because the SDMA believes mineral education is so important to our society." "Many people spend countless volunteer hours working to make this program successful and we in SDMA are very appreciative."

The award and program will be on display at the Homestake Visitor Center in Lead. For more information on the SDMA Education Program, contact the SDMA Office #332-3803.

"Rock Solid For South Dakota's Future"

DEAR DIANNA;

Thanks so much for allowing me to be a part of your tour last week. It was extremely interesting as usual. I wish more people would take the time to really try to understand the many ins and outs of the mining industry. Enclosed is my \$25.00 to be a part of your association, I believe that is the amount for personal membership. Again thanks so much it was alot of fun. If you're ever short of bodies on future tours please give me a call. I'll try not to drink so much. — Sincerely — Mike Gaisch



BELLE FOURCHE SCHOOL DISTRICT 9-1

1113 National Street
Belle Fourche, South Dakota 57717-1900
(605) 892-3355

Bill O'Dea
Superintendent

Susan L. Proefrock
Business Manager

September 15, 1997

Ms. Dianna Miller
Executive Director
South Dakota Mining Association
Sioux Falls, SD 57105

Dear Dianna:

On behalf of the Belle Fourche school board members, Cal and Wes, and myself I would like to thank you for the wonderful educational opportunity provided by the mine tour.

Your hospitality and professionalism made the tour a valuable learning experience. The staff at all the sites visited are to be commended for their willingness to answer questions and for their expertise in educating the group on their particular businesses.

I would very much like to be included in any future tours by your association and look forward to hearing from you should the opportunity arise.

If I can be of any assistance to the Mining Association please do not hesitate to call.

Sincerely,

Bill O'Dea

9/15/97

Dear Dianna,

John and I would like to thank you and the SD Mining Association for an excellent weekend. We shot some great video and learned a lot about the mining industry. We also met a lot of wonderful people and really enjoyed your generous hospitality.

I found the reclamation efforts at Richmond Hill very interesting, and may contact you next year after the session for further information on that issue.

Once again, thanks for everything.
The Homestake tour was a blast (and so were the Friday night festivities!)
See ya' in Pierre, Tam

1126 Ridgcrest Dr.
Vermillion, SD 57069
Sept 18, 1997

South Dakota Mining Assoc.
3801 S. Kiwanis Ave, Suite 5
Souris Falls, SD 57105
Deanna Miller

Deanna and the S.D. Mining Assoc.

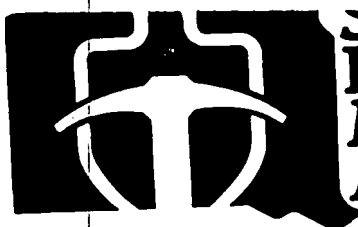
Thank you very much for including us in the grand adventure to discover a section of South Dakota's Mining Industry. Memories were made for a lifetime to keep and to share. The interaction of all involved enriched the experience.

The "Diet Shirts" were a hit at home. Thank you especially for the special order.

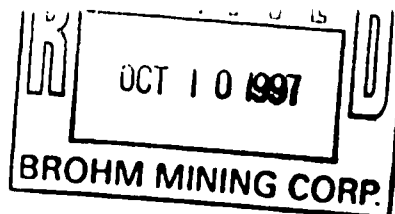
Words cannot express our appreciation for all your hard work and enthusiasm! Hopefully, we can spread this positive outlook for the S.D. mining industry.

Sincerely,

Wynn and Beverly Balcock



**SOUTH
DAKOTA
MINING
ASSOCIATION**



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

October 8, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: TICKETS

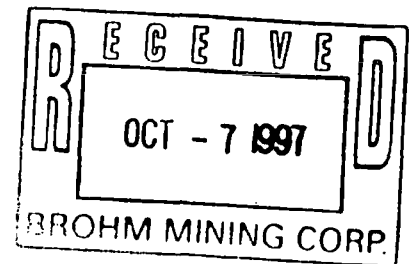
Enclosed are booklets of tickets for you to sell for our annual banquet on November 7, 1997 at the Spearfish Holiday Inn. Tickets are \$15.00 a piece or \$25.00 for a couple. Also remember to be selling the raffle tickets and if you need more, give me a call. I also need to know what prize you are donating for the silent auction by the end of the month. Thusfar I have a drill and two limited edition coins from SDSMT.

Thanks for all your help!

"Rock Solid For South Dakota's Future"



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938



October 2, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER

RE: MONTHLY REPORT

Enclosed are the monthly financial and membership reports. If you have any questions, give me a call.

Congratulations to Marv Truhe, Roger Tellinghuisen, and Linden Evans for a fantastic effort in the Lawrence County lawsuit. Judge Battey granted a permanent injunction against Lawrence County from enforcing the ordinance banning mining on 48,000 acres in Spearfish Canyon. The decision is solid and hopefully our opposition will not appeal the decision; however we probably should not count on that. If you want a copy of the decision, give me a call and I will send it out to you. We also got some fairly decent press coverage. I thought in the local paper and the Journal.

Larry and I attended the National Mining Association annual convention to accept the Chairman's Award for Excellence In Mining Education. It was a wonderful time and we were honored and humbled by the comments on our education program. The trophy and certificate are beautiful and I will bring them to the November board meeting. We plan to display the trophy and certificate at the Homestake Visitor Center along with items from our educational program. We heard so many nice comments about the diversity and professionalism of our program so it was extremely gratifying. We are definitely on the right track. Sally Ortman of Canistota has accepted to be one of our Adopt-A-School Programs and I am still waiting to hear from Brian Kringen of Douglas.

Enclosed are packets of raffle tickets for our annual banquet on November 7. We need to get out and hustle to sell these tickets for \$1.00 a piece. Just keep the stubs with the names and addresses and the money to give to me at the board meeting on November 7. If you need more tickets let me know as I printed about a 1000. The prizes are a 25 inch color television and a 12 gauge shotgun. Please remember each company is donating a prize for the silent auction and we already have a drill and two Limited Edition SDSM&T Centennial Silver Rounds. I also got the Holiday Inn to donate \$1.00 on each meal up to \$200 for TEEN COURT. As soon as you have your prize, let me know. The actual

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banquet tickets will be available next week for \$15.00 a piece or \$25.00 a couple. Our project is TEEN COURT and they are very excited about our willingness to raise money for them. We are still looking for entertainment as Gordy Pratt is scheduled for another engagement that week-end. I have talked with Owen and Shari Bloxham to assist in locating some entertainment. If you have any suggestions, please let me know.

The updates to the membership/handbook directories were mailed out and if you need additional copies or handbook covers, please let me know.

Thanks to Butler, Summit, Hills Materials, Ainsworth Benning, Pete Lien & Sons and Sanito Oil Company for all their work on the Mickelson Trail last week. They completed 3.2 miles of the trail and it is my understanding that Game, Fish, & Parks is very happy with our contribution. Thanks to Jim Gehner for his work on coordination of the project.

Two major concerns for our industry now are the federal EIS approval for Brohm and the NRD issue at Homestake. These are very serious issues and we need to do everything we can to help these companies on resolution of the issues.

We received many nice letters and thank yous from the people on the association tour. In fact a couple of them joined the association so I was really pleased.

This report is somewhat abbreviated as we had a board meeting 2 weeks ago and I reported on most of the activity.

Have a good week!

1997 FINANCIAL ACTIVITY SUMMARY

	CHECKING	SAVINGS	TOTAL
CASH BALANCE 8/31/97	\$3,084.30	\$91,999.92	\$95,084.22
CASH RECEIVED		\$7,391.20	\$7,391.20
CASH DISBURSED	(\$20,895.04)		(\$20,895.04)
TRANSFERS	\$22,671.91	(\$15,000.00)	\$7,671.91
CASH BALANCE 9/30/97	<u>\$4,861.17</u> =====	<u>\$84,391.12</u> =====	<u>\$89,252.29</u> =====

1997 SDMA FINANCIAL INFORMATION

CATEGORY	1996 BUDGET	1996 ACTUAL	1997 BUDGET	1997 ACTUAL	FAVORABLE (UNFAVORABLE)
A CONSULTANT	\$50,715.00	\$50,704.06	\$55,767.44	\$41,825.61	\$13,941.83
B CONSULTANT TAXE & INSURANCE	\$10,000.00	\$10,013.42	\$10,000.00	\$3,395.15	\$6,604.85
C OFFICE RENTAL	\$2,160.00	\$2,340.00	\$2,160.00	\$1,440.00	\$720.00
D OFFICE SUPPLIES	\$750.00	\$757.17	\$750.00	\$1,192.11	(\$442.11)
E TELEPHONE	\$2,000.00	\$2,322.73	\$2,000.00	\$1,464.84	\$535.16
F POSTAGE	\$1,700.00	\$1,820.91	\$2,000.00	\$1,248.76	\$751.24
G DUPLICATIONS	\$1,500.00	\$1,131.19	\$1,500.00	\$573.19	\$926.81
H TRAVEL, MEALS LODGING	\$12,000.00	\$11,790.36	\$13,618.07	\$8,334.02	\$5,284.05
I DUES & SUBSCRIP	\$600.00	\$515.00	\$600.00	\$1,385.00	(\$785.00)
J DONATIONS	\$1,500.00	\$1,600.00	\$2,000.00	\$1,675.00	\$325.00
K LEGAL SERVICES	\$16,000.00	\$532.00	\$1,000.00		\$1,000.00
L ACCOUNTING SERV	\$2,000.00	\$1,785.00	\$2,000.00	\$1,390.00	\$610.00
M INSURANCE	\$350.00	\$314.00	\$350.00	\$309.00	\$41.00
N EDUCATIONAL MAT	\$2,500.00 *	\$1,867.50	\$1,500.00	\$1,210.78	\$289.22
O NEWSLETTER	\$1,500.00	\$1,454.07	\$1,800.00	\$825.58	\$974.42
P LEGISLATURE	\$750.00	\$750.00	\$750.00	\$824.09	(\$74.09)
Q COMMITTEES	\$2,000.00	\$1,262.05	\$2,000.00	\$1,183.70	\$816.30
R TOURS	\$5,000.00	\$5,097.18	\$5,000.00	\$5,093.62	(\$93.62)
S ANNUAL MTG. Ticket sales	\$1,500.00	\$2,143.58 \$2,717.50	\$2,000.00	\$1,000.00	\$1,000.00 \$0.00
T INDUSTRY REPORT	\$1,200.00	\$777.28	\$1,200.00		\$1,200.00
U CONTINGENCY	\$2,500.00	\$1,583.31	\$3,500.00	\$2,929.59	\$570.41
	<u>\$118,225.00</u>	<u>\$103,278.31</u>	<u>\$111,495.51</u>	<u>\$77,300.04</u>	<u>\$34,195.47</u>
INCENTIVE		\$6,072.00		\$0.00	\$0.00
CAMPAIGN LEGAL ASSESSMENT		\$25,899.95	\$160,277.10	\$161,401.66	(\$1,124.56)
BLACK HILLS ASSESS		\$0.00		\$0.00	\$0.00
MICKELSON TRAIL		\$3,552.50		\$4,500.00	(\$4,500.00)
		<u>\$138,802.76</u>	<u>\$271,772.61</u>	<u>\$243,201.70</u>	<u>\$28,570.91</u>

* \$1,000 ADDED IN FROM EDUCATIONAL FUND

SDMA ACCOUNTS
AS OF SEPTEMBER 30, 1997
CHECKING ACCOUNT

CATEGOR	CHEC NO.	DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
		12/31/96	BALANCE			\$2,158.33
J	2586	01/02/97	SIOUX FALLS AREA FOUND	\$250.00		\$1,908.33
P	2587	01/03/97	SEC OF STATE (LOBBY)	\$25.00		\$1,883.33
1996-E	2588	01/13/97	US WEST	\$208.27		\$1,675.06
B	2589	01/13/97	MUTUAL OF OMAHA (1/2)	\$231.00		\$1,444.06
1996-E	2590	01/13/97	COMMNET CELLULAR	\$33.44		\$1,410.62
1996-N	2591	01/13/97	NAT ENERGY FOUND	\$20.00		\$1,390.62
Q	2592	01/13/97	WHITE HOUSE INN	\$21.60		\$1,369.02
J	2593	01/13/97	S.D. WATER CONGRESS	\$150.00		\$1,219.02
1996-G	2594	01/13/97	SD AUTO DEALERS	\$160.74		\$1,058.28
D	2595	01/17/97	LRC	\$10.00		\$1,048.28
		01/24/97	TRANSFER FORM SAVINGS		\$6,000.00	\$7,048.28
P	2596	01/26/97	BROWN & SAENGER	\$799.09		\$6,249.19
J	2597	01/26/97	SPECIAL OLYMPICS	\$100.00		\$6,149.19
B	2598	01/27/97	MUTUAL OF OMAHA	\$296.57		\$5,852.62
A	2527	01/28/97	DIANNA MILLER	\$4,647.29		\$1,205.33
C	2599	02/01/97	SD AUTO DEALERS	\$180.00		\$1,025.33
E	2600	02/01/97	US WEST	\$146.30		\$879.03
H	2601	02/01/97	S.F. CHAMBER	\$10.00		\$869.03
1996-L	2602	02/02/97	CHARLES BAILLY & COMPANY	\$185.00		\$684.03
		02/03/97	TRANSFER FROM SAVINGS		\$5,000.00	\$5,684.03
U	2603	02/06/97	PATTY NICKISH (INTERN)	\$25.00		\$5,659.03
CAMP LEG	2604	02/08/97	FULLER & TELLINGHUISEN	\$1,310.10		\$4,348.93
J	2605	02/08/97	ICA (CON)	\$100.00		\$4,248.93
H	2628	02/08/97	DIANNA MILLER (EXP)	\$914.68		\$3,334.25
H	2606	02/11/97	COMFORT INN	\$450.64		\$2,883.61
Q	2607	02/22/97	DAVE MCDOWELL	\$232.23		\$2,651.38
F	2608	02/22/97	PITNEY BOWES	\$134.50		\$2,516.88
E	2609	02/22/97	COMMNET CELLULAR	\$34.00		\$2,482.88
H	2610	02/22/97	BUSINESS AVIATION	\$173.24		\$2,309.64
		02/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$7,309.64
A	2529	03/02/97	DIANNA MILLER (SAL)	\$4,647.29		\$2,662.35
H	2611	03/07/97	COMFORT INN	\$489.20		\$2,173.15
C	2612	03/09/97	SD AUTO DEALERS	\$180.00		\$1,993.15
E	2613	03/10/97	US WEST	\$120.15		\$1,873.00
U	2614	03/10/97	PRINTERS INC.	\$264.93		\$1,608.07
L	2615	03/10/97	CHARLES BAILLY & COMPANY	\$160.00		\$1,448.07
H	2616	03/10/97	BUSINESS AVIATION	\$186.26		\$1,261.81
		03/10/97	TRANSFER FROM SAVINGS		\$23,000.00	\$24,261.81
J	2617	03/10/97	ICA	\$250.00		\$24,011.81
CAMP LEG	2618	03/10/97	FULLER & TELLINGHUISEN	\$3,995.99		\$20,015.82
H	2577	03/14/97	DIANNA MILLER (EXP)	\$978.29		\$19,037.53
E	2619	03/17/97	COMMNET CELLULAR	\$34.40		\$19,003.13
CAMP LEG	2620	03/17/97	MARV TRUHE LAW OFFICE	\$14,799.90		\$4,203.23
		03/21/97	TRANSFER FROM SAVINGS		\$5,000.00	\$9,203.23
A	2578	03/28/97	DIANNA MILLER	\$4,647.29		\$4,555.94
C	2621	03/31/97	S.D. AUTO DEALERS	\$180.00		\$4,375.94
F	2622	03/31/97	US POSTAL SERVICE	\$200.00		\$4,175.94
H	2579	04/03/97	DIANNA MILLER	\$355.10		\$3,820.84
N	2623	04/03/97	CAL MINERAL EDUC FOUND	\$125.00		\$3,695.84
E	2624	04/03/97	US WEST	\$120.30		\$3,575.54

B	2625	04/03/97	MUT OF OMAHA 1/2 INS	\$231.00		\$3,344.54
J	2626	04/03/97	BLACK HILLS RMU COALITION	\$100.00		\$3,244.54
Q	2627	04/03/97	BROWN & SAENGER	\$557.60		\$2,686.94
E	2628	04/10/97	COMMNET CELLULAR	\$34.45		\$2,652.49
G	2629	04/10/97	SD AUTO DEALERS	\$176.90		\$2,475.59
F	2629	04/10/97	SD AUTO DEALERS	\$67.26		\$2,408.33
		04/10/97	DEPOSIT-WHARF,LEGAL, MICK		\$24,159.50	\$26,567.83
MICK TRAI	2630	04/10/97	SDMA MICKELSON TRAIL	\$4,500.00		\$22,067.83
LEGAL	2631	04/10/97	MARVIN TRUHE LAW OFFICE	\$19,659.50		\$2,408.33
D	2632	04/10/97	OFFICE MAX	\$31.22		\$2,377.11
		04/14/97	TRANSFER FROM SAVINGS		\$8,000.00	\$10,377.11
LEGAL	2633	04/14/97	FULLER TELLINGHUISEN	\$2,402.13		\$7,974.98
LEGAL	2634	04/14/97	MARVIN TRUHE LAW OFFICE	\$4,117.86		\$3,857.12
J	2635	04/17/97	B H CHAPTER ISEE	\$100.00		\$3,757.12
B	2642	04/24/97	MUT OF OMAHA 1/2 INS	\$353.02		\$3,404.10
L	2643	04/24/97	CHARLES BAILLY & COMPANY	\$185.00		\$3,219.10
		04/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,219.10
A	2580	04/28/97	DIANNA MILLER	\$4,647.29		\$3,571.81
F	2644	04/28/97	PITNEY BOWES	\$121.50		\$3,450.31
J	2645	04/28/97	ICA (YBA COMP)	\$100.00		\$3,350.31
M	2646	04/29/97	BAER'S INS AGENCY	\$309.00		\$3,041.31
N	2647	04/29/97	ASBSD (BOOTH)	\$365.00		\$2,676.31
H	2581	05/03/97	DIANNA MILLER (EXP)	\$802.25		\$1,874.06
C	2648	05/05/97	SD AUTO DEALERS	\$180.00		\$1,694.06
E	2649	05/05/97	US WEST	\$138.89		\$1,555.17
G	2650	05/05/97	LEG DOC RM	\$31.60		\$1,523.57
I	2651	05/05/97	SIOUX FALLS CHAMBER	\$265.00		\$1,258.57
		05/06/97	DEPOSIT (WHARF LEGAL)		\$29,324.19	\$30,582.76
LEGAL	2652	05/06/97	MARV TRUHE LAW OFFICE	\$29,324.19		\$1,258.57
H	2653	05/12/97	GOLDEN HILLS	\$273.99		\$984.58
LEGAL	2654	05/12/97	FULLER TELLINGHUISEN	\$89.67		\$894.91
E	2655	05/12/97	COMMNET CELLULAR	\$33.44		\$861.47
U	2656	05/12/97	DICKSON MEDIA	\$29.25		\$832.22
U	2657	05/12/97	BLACK HILLS PIONEER	\$135.60		\$696.62
F	2658	05/20/97	US POSTAL SERVICE	\$85.00		\$611.62
		05/23/97	TRANSFER FROM SAVINGS		\$8,000.00	\$8,611.62
A	2636	05/27/97	DIANNA MILLER	\$4,647.29		\$3,964.33
O	2659	05/27/97	PRINTERS INC	\$150.25		\$3,814.08
N	2659	05/27/97	PRINTERS INC	\$292.78		\$3,521.30
H	2660	05/27/97	AAA TRAVEL	\$846.00		\$2,675.30
U	2661	05/27/97	THE DEPOT	\$1,474.81		\$1,200.49
N	2662	06/02/97	STRATEGIC SUPPLY	\$178.00		\$1,022.49
H	2637	06/04/97	DIANNA MILLER (EXP)	\$474.53		\$547.96
I	2663	06/04/97	ICA	\$250.00		\$297.96
C	2664	06/04/97	SD AUTO DEALERS	\$180.00		\$117.96
		06/03/97	TRANSFER FROM SAVINGS		\$3,000.00	\$3,117.96
1996-C	2665	06/12/97	SD AUTO DEALERS (SEPT)	\$180.00		\$2,937.96
E	2666	06/12/97	US WEST	\$186.39		\$2,751.57
		06/13/97	DEPOSIT-LEGAL		\$5,017.38	\$7,768.95
E	2667	06/13/97	COMMNET CELLULAR	\$33.44		\$7,735.51
LEGAL	2668	06/13/97	MARV TRUHE (LEGAL)	\$3,017.38		\$4,718.13
LEGAL	2669	06/13/97	FULLER & TELLINGHUISEN	\$995.36		\$3,722.77
		06/24/97	TRANSFER FROM SAVINGS		\$6,000.00	\$9,722.77
H	2670	06/25/97	AAA TRAVEL	\$1,228.50		\$8,494.27
F	2671	06/25/97	US POSTAL SERVICE	\$200.00		\$8,294.27
A	2638	06/25/97	DIANNA MILLER	\$4,647.29		\$3,646.98
H	2639	07/01/97	DIANNA MILLER (EXP)	\$1,604.94		\$2,042.04
C	2672	07/01/97	SD AUTO DEALERS	\$180.00		\$1,862.04
LEGAL		07/01/97	DEPOSIT-WHARF-LEGAL DUES		\$44,849.75	\$46,711.79
LEGAL	2673	07/02/97	MARV TRUHE LAW OFFICE	\$43,149.75		\$3,562.04

E	2674	07/02/97	US WEST	\$158.66		\$3,403.38
L	2675	07/02/97	CHARLES BAILLY (TAX)	\$860.00		\$2,543.38
J	2676	07/02/97	SD STUDENT COUNCIL	\$250.00		\$2,293.38
E	2677	07/07/97	COMMNET CELLULAR	\$33.44		\$2,259.94
B	2678	07/07/97	MUT OF OMAHA (1/2)	\$231.00		\$2,028.94
N	2679	07/07/97	ERIC FRITZSCH (RON)	\$100.00		\$1,928.94
N	2680	07/07/97	CINDY KISE	\$100.00		\$1,828.94
N	2681	07/07/97	DALE NICKELS	\$50.00		\$1,778.94
J	2682	07/09/97	MATTHEW JONES	\$25.00		\$1,753.94
F	2683	07/14/97	US POSTAL SERVICE	\$100.00		\$1,653.94
		07/14/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,653.94
LEGAL	2693	07/22/97	FULLER & TELLINGHUISEN	\$1,888.21		\$5,765.73
B	2694	07/22/97	MUTUAL OF OMAHA (1/2)	\$353.02		\$5,412.71
		07/24/97	TRANSFER FROM SAVINGS		\$4,000.00	\$9,412.71
A	2640	07/28/97	DIANNA MILLER	\$4,647.29		\$4,765.42
R	2695	07/28/97	DAKOTA BUS SERVICE	\$1,048.32		\$3,717.10
U	2696	07/28/97	GOV'S OFFICE ECON DEV	\$1,000.00		\$2,717.10
G	2697	08/01/97	KINKOS	\$8.09		\$2,709.01
C	2698	08/01/97	SD AUTO DEALERS	\$180.00		\$2,529.01
H	2685	08/01/97	DIANNA MILLER (EXP)	\$611.37		\$1,917.64
F	2699	08/03/97	PITNEY BOWES	\$140.50		\$1,777.14
E	2700	08/04/97	US WEST	\$159.88		\$1,617.26
R	2684	08/16/97	LYNNS	\$11.82		\$1,605.44
E	2701	08/06/97	COMMNET CELLULAR	\$34.13		\$1,571.31
R	2702	08/06/97	DEADWOOD GULCH	\$200.00		\$1,371.31
		08/07/97	TRANSFER FROM SAVINGS		\$3,000.00	\$4,371.31
D	2703	08/15/97	OFFICE MAX	\$27.54		\$4,343.77
LEGAL		08/18/97	DEPOSIT-WHARF LEGAL		\$12,396.06	\$16,739.83
CAMP	2704	08/18/97	MARV TRUHE LAW OFFICE	\$12,396.06		\$4,343.77
G	2705	08/18/97	SD AUTO DEALERS	\$356.60		\$3,987.17
CAMP	2706	08/18/97	FULLER & TELLINGHUISEN	\$1,105.73		\$2,881.44
D	2707	08/18/97	OFFICE MAX	\$1,123.35		\$1,758.09
B	2708	08/19/97	ROGER BROOKS	\$26.50		\$1,731.59
		08/27/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,731.59
A	2686	08/27/97	DIANNA MILLER	\$4,647.29		\$3,084.30
I	2709	08/27/97	NMA CONVENTION	\$370.00		\$2,714.30
L	2710	08/29/97	CHARLES BAILLY & COMPANY	\$185.00		\$2,529.30
F	2711	09/02/97	POSTAGE -US POSTAL	\$200.00		\$2,329.30
E	2712	09/02/97	US WEST	\$163.38		\$2,165.92
C	2713	09/02/97	S.D. AUTO DEALERS	\$180.00		\$1,985.92
		09/02/97	DEPOSIT AND TRANSFER FRO			\$1,985.92
			SAVINGS		\$11,671.91	\$13,657.83
LEGAL	2714	09/03/97	TRUHE LAW FIRM	\$7,671.91		\$5,985.92
O	2715	09/03/97	BROWN & SAENGER(NEWLET	\$508.80		\$5,477.12
H	2641	09/04/97	DIANNA MILLER (EXP)	\$351.07		\$5,126.05
R	2716	09/05/97	GOLDEN HILLS	\$1,535.98		\$3,590.07
E	2717	09/05/97	COMMNET CELLULAR	\$33.59		\$3,556.48
I	2718	09/08/97	NMA (DUES)	\$500.00		\$3,056.48
		09/09/97	DEPOSIT FROM SAVINGS		\$3,000.00	\$6,056.48
R	2719	09/15/97	DEADWOOD PROD CO	\$318.00		\$5,738.48
S	2720	09/15/97	JIM GEHNER (PRIZES)	\$1,000.00		\$4,738.48
J	2721	09/18/97	SD MUNY LEAGUE	\$250.00		\$4,488.48
LEGAL	2722	09/18/97	FULLER & TELLINGHUISEN	\$204.72		\$4,283.76
H	2723	09/18/97	AAA TRAVEL AGENCY	\$257.00		\$4,026.76
R	2724	09/22/97	DAKOTA BUS SERVICE	\$1,242.80		\$2,783.96
R	2725	09/22/97	HMC VISITOR CENTER	\$736.70		\$2,047.26
Q	2726	09/22/97	PRINTERS INC	\$372.27		\$1,674.99
O	2726	09/22/97	PRINTERS INC	\$166.53		\$1,508.46
		09/24/97	TRANSFER FROM SAVINGS		\$8,000.00	\$9,508.46
A	2687	09/25/97	DIANNA MILLER	\$4,647.29		\$4,861.17

SDMA ACCOUNTS
AS OF SEPTEMBER 30, 1997
SAVINGS ACCOUNT

DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
01/01/97	BEGINNING BALANCE			\$74,150.26
01/02/97	DEPOSIT-WHARF,GR		\$2,925.00	\$77,075.26
01/20/97	DEPOSIT-HMC,OTHERS		\$2,050.00	\$79,125.26
01/24/97	TRANSFER TO CHECKING	\$6,000.00		\$73,125.26
02/03/97	DEPOSIT-LEGAL MONEY,WHARF		\$13,964.95	\$87,090.21
02/03/97	TRANSFER TO CHECKING	\$5,000.00		\$82,090.21
02/26/97	TRANSFER TO CHECKING	\$5,000.00		\$77,090.21
01/31/97	INTEREST		\$175.08	\$77,265.29
02/29/97	INTEREST		\$167.65	\$77,432.94
03/10/97	DEPOSIT-2 MONTHS-WHARF LAC,GR, WHARF LEGAL		\$40,467.86	\$117,900.80
03/10/97	TRANSFER TO CHECKING	\$23,000.00		\$94,900.80
03/20/97	DEPOSIT-SUMMIT		\$4,800.00	\$99,700.80
03/24/97	TRANSFER TO CHECKING	\$5,000.00		\$94,700.80
03/28/97	DEPOSIT-LAC, OTHERS		\$3,475.00	\$98,175.80
04/03/97	DEPOSIT-WHARF, OTHERS		\$2,425.00	\$100,600.80
04/10/97	INTEREST		\$209.78	\$100,810.58
04/10/97	DEPOSIT-HMC,OTHERS		\$2,400.00	\$103,210.58
04/14/97	DEPOSIT-HILLS,G&J,OTHERS		\$2,125.00	\$105,335.58
04/14/97	TRANSFER TO CHECKING	\$8,000.00		\$97,335.58
04/24/97	DEPOSIT-WHARF,OTHERS		\$3,075.00	\$100,410.58
04/26/97	TRANSFER TO CHECKING	\$5,000.00		\$95,410.58
05/06/97	DEPOSIT-LAC, OTHERS		\$1,235.00	\$96,645.58
05/12/97	INTEREST		\$240.36	\$96,885.94
05/20/97	DEPOSIT-HMC,GR,DACOTAH		\$4,075.00	\$100,960.94
05/20/97	TRANSFER TO CHECKING	\$8,000.00		\$92,960.94
06/03/97	DEPOSIT-LAC,WHARF, OTHER		\$3,100.00	\$96,060.94
06/03/97	TRANSFER TO CHECKING	\$3,000.00		\$93,060.94
06/12/97	INTEREST		\$239.84	\$93,300.78
06/24/97	DEPOSIT-GR,OTHERS		\$900.00	\$94,200.78
06/24/97	TRANSFER TO SAVINGS	\$6,000.00		\$88,200.78
07/01/97	DEPOSIT-BROM,DAKOTA		\$4,500.00	\$92,700.78
07/07/97	INTEREST		\$224.82	\$92,925.60
07/09/97	DEPOSIT-HMC,OTHERS		\$2,475.00	\$95,400.60
07/14/97	DEPOSIT		\$2,125.00	\$97,525.60
07/16/97	TRANSFER TO CHECKING	\$6,000.00		\$91,525.60
07/23/97	DEPOSIT-MEMBER		\$1,300.00	\$92,825.60
07/24/97	TRANSFER TO CHECKING	\$4,000.00		\$88,825.60
08/01/97	INTEREST		\$231.25	\$89,056.85
08/07/97	DEPOSIT-WHARF,LAC		\$5,118.07	\$94,174.92
08/07/97	TRANSFER TO CHECKING	\$3,000.00		\$91,174.92
08/18/97	DEPOSIT-HMC,LEGAL		\$4,500.00	\$95,674.92
08/27/97	DEPOSIT-GR,COOPERS,DMI		\$2,325.00	\$97,999.92
08/27/97	TRANSFER TO CHECKING	\$6,000.00		\$91,999.92
09/02/97	DEPOSIT-WHARF,OTHERS		\$2,550.00	\$94,549.92
09/02/97	TRANSFER TO CHECKING	\$4,000.00		\$90,549.92
09/05/97	DEPOSIT-INTEREST		\$231.20	\$90,781.12
09/09/97	DEPOSIT-HMC,OTHERS		\$2,075.00	\$92,856.12
09/10/97	TRANSFER TO CHECKING	\$3,000.00		\$89,856.12
09/15/97	DEPOSIT-LAC,OTHERS		\$1,650.00	\$91,506.12
09/24/97	DEPOSIT-MEMBERS		\$885.00	\$92,391.12
09/24/97	TRANSFER TO CHECKING	\$8,000.00		\$84,391.12

UPDATED - 9/30/97

NAME	1995 AMT PAID	1995 DATE PAID	1996 AMT PAID	1996 DATE PAID	1997 AMT PAID	1997 DATE PAID	RECRUITED BY
A & B WELDING SUPPLY CO.	\$350.00	09/07/95	\$350.00	09/12/96	\$350.00	09/08/97	
AAA TRAVEL AWAY	\$250.00	07/28/95	\$250.00	09/23/96	\$250.00	09/15/97	
AINSWORTH-BENNING CONSTR	\$350.00	05/10/95	\$350.00	05/17/96	\$350.00	05/30/97	
ANDERSON/FRIESEN CREATIVE					\$250.00	07/01/97	DIANNA
APPLIED INDUS TECHNOLOGIES			\$350.00	11/28/96			
ARDCO CORPORATION			\$350.00	10/15/96			JOHN
ASSOC GENERAL CONTRACTOR	\$250.00	09/18/95	\$250.00	09/18/96			
BANNER ASSOCIATES, INC.	\$500.00	05/01/95	\$500.00	04/12/96	\$500.00	04/14/97	
BEARINGS, INC.			\$350.00	12/02/96			
BIERSCHBACH EQUIP/SPLY-RC	\$200.00	12/25/95	\$200.00	12/27/96			
BIERSCHBACH EQUIP/SPLY-SF	\$250.00	08/25/95	\$250.00	09/30/96			JIM B
BLACK HILLS LAND TITLE, INC	\$250.00	07/28/95	\$250.00	07/10/96	\$250.00	07/07/97	
BLACK HILLS MEDICAL CLINIC			\$250.00	01/27/96	\$250.00	04/30/97	JOHN
BREWER, J.W. TIRE CO.	\$350.00	04/26/95	\$350.00	04/18/96	\$350.00	04/21/97	
BRINK ELECTRIC CONSTRUCTIO	\$250.00	06/16/95	\$250.00	06/21/96	\$250.00	06/20/97	
BROHM							
BUCKLEY POWDER CO			\$350.00	02/28/96	\$350.00	03/15/97	JOHN
BUTLER MACHINERY COMPANY	\$1,000.00	08/10/95	\$1,000.00	08/09/96			
CHRIS SUPPLY			\$250.00	01/10/96	\$250.00	03/31/97	JOHN
COOPERS & LYBRAND			\$1,000.00	02/18/96	\$1,000.00	08/27/97	JOHN
CRUM ELECTRIC			\$350.00	01/15/96	\$350.00	03/19/97	JOHN
CUMMINS GREAT PLAINS DIESEL			\$250.00	09/12/96			DIANNA
DAKOTA GRANITE COMPANY	\$500.00	10/02/95	\$500.00	10/29/96			
DAKOTA TRAVEL			\$250.00	10/15/96			DIANNA
DAKOTA VIDEO & POST PROD					\$250.00	07/01/97	DIANNA
D.H. BLATTNER & SONS, INC.	\$2,000.00	05/09/95	\$2,000.00	08/15/96			
DEADWOOD LEAD CHAMBER					COMP		
DEADWOOD GULCH RESORT			\$250.00	02/15/96	\$250.00	03/31/97	JOHN
DE GUSSA CORP	\$350.00	06/13/95	\$350.00	07/11/96	\$350.00	08/31/97	
DIESEL MACHINERY INC.-SF	\$250.00	08/16/95	\$250.00	08/12/96	\$250.00	08/14/97	
DIESEL MACHINERY-RC					\$250.00	08/27/97	DIANNA
DONOVAN CONSTRUCTION	\$500.00	08/11/95	\$500.00	09/23/96	\$500.00	09/19/97	
EQUIPMENT SERVICE PROF INC	\$250.00	07/06/95	\$250.00	10/08/96			
FAIRMONT SUPPLY	\$350.00	11/27/95	\$350.00	02/14/96	\$350.00	07/18/97	JOHN
FIRST AMERICAN ADMIN	COMP	07/19/95	COMP	07/11/96	COMP	07/11/97	
FISHER INDUSTRIES	\$500.00	07/28/95	\$500.00	07/22/96	\$500.00	07/14/97	
FLETCHER'S COBRE TIRE	\$350.00	07/20/95	\$350.00	07/29/96	\$350.00	07/14/97	
FMG, INC.	\$250.00	08/02/95	\$250.00	08/13/96	\$250.00	08/27/97	
FULLER TELLINGHUISEN P.C.			\$500.00	02/20/96	\$500.00	05/12/97	JOHN
G & J CONSTRUCTION			\$750.00	01/28/96	\$750.00	04/14/97	JOHN
GODFREY'S BRAKE SRVC/SUPPL	\$250.00	06/01/95	\$250.00	09/27/96			
GOLDEN HILLS RESORT	\$250.00	08/09/95	\$250.00	08/19/96	\$250.00	08/18/97	
GOLDEN REWARD							
GREAT WESTERN CHEMICAL CO	\$350.00	09/08/95	\$350.00	09/23/96			LAURA
GUNDERSON, PALMER, GOODSEL			\$500.00	02/18/96	\$500.00	03/28/97	JOHN
HILDE PIPE & GRAVEL	\$250.00	12/08/95			\$250.00	07/07/97	DIANNA
HILLS MATERIALS COMPANY	\$500.00	04/19/95	\$500.00	04/15/96	\$500.00	04/11/97	
HMC							
INDUSTRIAL PRODUCTS INC.			\$350.00	02/15/96	\$350.00	03/20/97	JOHN
INDUSTRIAL RUBBER APPLICATO			\$350.00	02/10/96	\$350.00	04/07/97	JOHN
INTERSTATE DETROIT DIESEL			\$350.00	01/25/96	\$350.00	04/17/97	JOHN
JOHNSON FORD			\$250.00	04/11/96	\$250.00	07/18/97	JOHN
KEN DEHN & SON OIL CO.	\$1,000.00	07/12/95	\$1,000.00	07/11/96	\$1,000.00	07/14/97	
L.G. EVERIST			COMP	07/25/96	COMP	07/14/97	
MCPHERSON PROPANE, INC.	\$100.00	03/15/95	\$100.00	03/27/96	\$100.00	03/31/97	
MID CONTINENT TESTING LAB	\$250.00	07/28/95	\$250.00	07/05/96	\$250.00	07/07/97	
MILLER ELECTRIC SUPPLY			\$350.00	02/20/96	\$350.00	03/28/97	JOHN
MOYLE PETROLEUM CO	\$1,000.00	08/08/95	\$1,000.00	08/12/96			
MUTH ELECTRIC			\$250.00	01/28/96	\$250.00	03/21/97	JOHN
N J S ENGINEERING	\$250.00	07/21/95	\$250.00	07/11/96	\$250.00	07/09/97	
NANECO MINERALS			\$750.00	02/10/96	\$750.00	08/07/97	DIANNA
NORTHERN HILLS GEN HOSP					\$250.00	07/31/97	JOHN
NORTHWEST PIPE FITTINGS	\$350.00	09/08/95	\$350.00	09/12/96	\$350.00	09/15/97	LAURA
PETE LIEN & SONS, INC.	\$1,000.00	05/12/95	\$1,000.00	06/14/96	\$1,000.00	06/30/97	
R.B. SCOTT CO., INC.	\$250.00	10/26/95	\$250.00	10/29/96			
RELANCE ELECTRIC TREE SERV			\$350.00	01/19/96	\$350.00	04/07/97	JOHN
RICHMOND HILL							
SANITO OIL CO	\$1,000.00	11/09/95	\$1,000.00	11/26/96			WHARF
SCHAFER & ASSOCIATES			\$250.00	11/28/96			TODD
SECOROC USA			\$350.00	10/17/96			JOHN
SHEEHAN EQUIPMENT	\$1,000.00	05/11/95	\$1,000.00	07/10/96			JOHN KINYON
SOUTH DAKOTA CEMENT	\$1,000.00	03/29/95	\$1,000.00	03/29/96	\$1,000.00	05/18/97	
STAR AVIATION	\$250.00	06/27/95	\$250.00	06/18/96			

STAYER FOUNDRY CO			\$350.00	02/20/96	\$350.00	03/17/97	JOHN
STEC'S ADVERTISING			\$250.00	10/29/96			JOHN
STRETCH'S GLASS & MIRROR	\$250.00	04/10/95	\$250.00	04/12/96	\$250.00	09/15/97	
SUMMIT, INC.							
SWEETMAN CONST			COMP	07/27/96			
TERRELCO	COMP	07/28/95	COMP	07/29/96			
TAMROCK USA, INC.			\$350.00	01/28/96	\$350.00	04/14/97	JOHN
THELEN, MARRIN, JOHNSON, BRID			\$500.00	02/28/96	\$500.00	03/20/97	JOHN
TRUHE, MARVIN ATTORNEY AT L	\$500.00	06/25/95	\$500.00	06/12/96	\$500.00	08/27/97	
TURBIVILLE INDUSTRIAL ELECTR	\$350.00	11/14/95	\$350.00	12/31/96			
WESCO DISTRIBUTION			\$350.00	11/28/96			JOHN
WESTERN COMMUNICATIONS			\$250.00	11/12/96			JOHN
WHARF RESOURCES							
WHISLER BEARING CO	\$250.00	09/20/95	\$250.00	04/11/96	\$250.00	05/12/97	LAURA
WHITE HOUSE INN	\$250.00	05/19/95	\$250.00	05/30/96	\$250.00	05/27/97	
WOLFF'S PLUMBING & HEATING	\$250.00	09/20/95	\$250.00	09/12/96	\$250.00	09/19/97	LAURA
YELLOWSTONE HYDRAULICS, IN			\$350.00	01/28/96	\$350.00	03/19/97	JOHN
* TOTAL SERVICE COMPANY							
MEMBERSHIP DUES	\$20,200.00		\$31,700.00		\$21,050.00		

ABERLE, JAMES-HMC	\$25.00	12/31/95	\$25.00	12/09/96			
AKER, ALAN	\$25.00	08/18/95	\$25.00	08/08/96	\$25.00	08/14/97	
ANDERSON, MYRON	\$25.00	09/06/95	\$25.00	09/18/96			
ARNOLD, TERENCE			\$25.00	11/10/96			JOHN
ASHWORTH PROF EILEEN-SDSM	\$25.00	08/08/95	\$25.00	08/10/96			
BAKER, VERN-HMC	COMP	09/20/95					
BARNES, PHIL-HMC	\$25.00	03/29/95	\$25.00	04/15/96	\$25.00	04/16/97	
BARNES, ROBERT B.-WHARF	\$25.00	09/23/95	\$25.00	09/27/96			
BECK, GLEA					\$25.00	07/18/97	RANDY
BECK, RANDY-GR	\$25.00	02/06/95	\$25.00	07/22/96	\$25.00	07/18/97	
BEGEMAN, JOHN-WHARF	\$25.00	03/15/95	\$25.00	03/26/96	\$25.00	03/31/97	
BELL, SIMON					\$25.00	07/18/97	RANDY
BENNING, JIM-AINSWORTH	\$25.00	03/17/95	\$25.00	03/31/96	\$25.00	03/31/97	
BLOXUM, SHARI-HMC			\$25.00	05/31/96	\$25.00	07/23/97	LARRY
BOLLES, DAVID-HMC	\$25.00	03/13/95	\$25.00	06/03/96			
BRADSKY, WALTER	\$25.00	12/08/95	\$25.00	12/09/96			
BROWN, ADRIAN	\$25.00	08/17/95	\$25.00	08/09/96			
BROWN, LARRY F.	\$25.00	08/05/95	\$25.00	09/06/96	\$25.00	09/08/97	
BRYAN, CRAIG/CONNIE	COMP	08/08/95	\$25.00	08/12/96			
COCKRELL, DALE			\$25.00	03/18/96	\$25.00	03/28/97	
DALTON, TONY			\$25.00	07/28/96			
DAMON, LAURA					\$25.00	02/20/97	LAURA
DE LAURA, VINCENT			\$25.00	02/18/96			JOHN
DEAL, SAM			\$25.00	03/06/96	\$25.00	04/21/97	JOHN
DELICATE, DONALD T.	\$25.00	06/12/95	\$25.00	06/20/96	\$25.00	08/21/97	
DETERMAN, CONNIE			\$25.00	11/10/96			DIANNA
DEUX, TODD - LAC			\$25.00	11/10/96			DIANNA
DORFSCHMIDT, DAN-WHARF	\$25.00	03/24/95	\$25.00	04/29/96	\$25.00	07/18/97	
EICHINGER, JIM					\$25.00	08/11/97	JOHN
EMME, OWEN H.-SUMMIT	\$25.00	10/17/95	\$25.00	08/10/96			
ERICKSON, J. DUFF-SDSM&T	\$25.00	07/15/95	\$25.00	07/28/96	\$25.00	07/18/97	
EVANS, LINDEN-TRUHE LAW	\$25.00	04/28/95	\$25.00	04/15/96	\$25.00	04/19/97	
FAYRAM, TODD			\$25.00	07/28/96			MORRIS
FINN, GARY-HMC			\$25.00	09/06/96			JOHN
FLANERY, STEVE-BUTLER			\$25.00	01/02/96	\$25.00	04/30/97	VICKI
FRANZEN, VICKI-WHARF	\$25.00	05/09/95	\$25.00	04/11/96	\$25.00	06/23/97	
FRAZIER, Z.L.	\$25.00	06/19/95	\$25.00	06/14/96	\$25.00	06/30/97	
GALI, WALANA			\$25.00	12/09/96			
GEHNER, JIM-BUTLER	\$25.00	03/29/95	\$25.00	04/12/96	\$25.00	04/14/97	
GEHNER, LAURIE-HMC	\$25.00	10/02/95	\$25.00	10/29/96			
GRIES, JOHN PAUL-SDSM&T	\$25.00	08/27/95	\$25.00	08/09/96	\$25.00	08/18/97	
GROSEK, MIKE							
GROSS, STEVE & SUSIE					\$25.00	02/20/97	LAURA
HARR, RICH-HMC			\$25.00	02/20/96	\$25.00	04/03/97	JOHN
HARRIS, KEVIN			\$25.00	03/22/96	\$25.00	04/20/97	VICKI
HAVENS, BARBARA			COMP PRIZE	10/10/96			
HINDS, HARRY-HMC	\$25.00	04/19/95	\$25.00	04/10/96	\$25.00	04/21/97	
HLADYSZ, ZBIGNIEW DR-SDSM&T	\$25.00	11/06/95	\$25.00	11/21/96			DUFF
HRUSKA, TERESE			\$25.00	05/20/96	\$25.00	05/12/97	CAROL K
HUBER, BRUCE-HMC			\$25.00	01/27/96	\$25.00	06/01/97	JOHN
JENSEN, NORMAN	\$25.00	10/15/95	\$25.00	10/15/96			
JOB, STEVEN-HMC			\$25.00	02/10/96	\$25.00	04/02/97	JOHN
JOHNSON, JULIE	\$25.00	06/01/95	\$25.00	06/13/96	\$25.00	07/31/97	
KINYON, JOHN-HMC	\$25.00	04/24/95	\$25.00	04/10/96	\$25.00	06/01/97	
KIRCHER, JOE					\$25.00	07/31/97	RANDY
KLICHE, CHUCK-SDSM&T	\$25.00	05/13/95	\$25.00	05/10/96	\$25.00	05/30/97	
KOERNER, CAROL-WHARF	\$25.00	08/07/95	\$25.00	07/05/96	\$25.00	07/09/97	
KORNMAN, CHARLES B.	COMP		COMP	(PRIZE)			
LACKEY, TERRANCE			\$25.00	01/22/96	\$25.00	03/20/97	JOHN
LECLAIRE, GREG			\$25.00	04/22/96	\$25.00	04/21/97	
LESSARD, JIM-WHARF	\$25.00	03/25/95	\$25.00	12/28/96			
LOUCKS, JOHN T.-FMC	\$25.00	12/08/95	\$25.00	09/23/96			
MacLEOD, RODERICK-BROHM	\$25.00	07/28/95	\$25.00	10/21/96			
MAIN, MAX	\$25.00	10/06/95	\$25.00	05/10/96	\$25.00	06/03/97	
MANN, ALTHEA	\$25.00	05/06/95	\$25.00	12/09/96			
MANN, LARRY-HMC	\$25.00	12/27/95			\$25.00	02/25/97	
MCDOWALL, DAVID			\$25.00	01/29/96	\$25.00	04/17/97	JOHN
MCGIVERN, MIKE-HMC			\$25.00	08/09/96	\$25.00	08/07/97	
MILLER, DIANNA-SOMA	\$25.00	08/11/95			\$25.00	05/03/97	RANDY
MILLER, JAY			\$25.00	11/25/96			VICKI
MILLER, KEITH			\$25.00	07/11/96	\$25.00	07/18/97	
MITCHELL, STEVEN T.-HMC	\$25.00	07/20/95	\$25.00	05/21/96			MORRIS
MORTWEET, BRIAN			\$25.00	11/25/96			LAURA
MURRA, SHAWN					\$25.00	02/20/97	
NELL, DWAIN			\$25.00	10/24/96			STEVE ORR
NORRIS, JIM			\$25.00	12/27/96			
OHLEN, DAVE	\$25.00	12/02/95	\$25.00	08/05/96	\$25.00	08/18/97	
ORR, STEVE-HMC	\$25.00	07/16/95			\$25.00	01/10/97	JOHN
ORTIZ, PATTY							

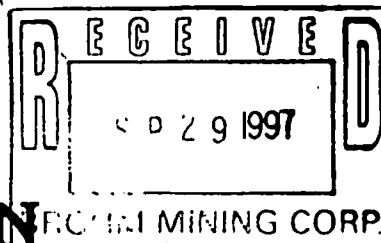
PATTERSON, MARIE			\$25.00	09/12/96	\$25.00	09/22/97	JOHN
PUMMEL, KEVIN			\$25.00	11/19/96			JIM
RATHBUN, GROVE A-SDSMT	\$25.00	06/19/95	\$25.00	06/10/96	\$25.00	06/23/97	
RICHARDSON, HARRY M.-BANNE	\$25.00	05/01/95	\$25.00	04/11/96	\$25.00	04/30/97	
SCHEETZ, JOHN-HMC			\$25.00	06/12/96	\$25.00	09/22/97	PHIL
SCHIEKE, GREG	\$25.00	12/08/95	\$25.00	12/09/96			DIANNA
SCHOLZ, H.A.	\$25.00	04/19/95	\$25.00	05/29/96	\$25.00	05/12/97	
SOLOGUB, COLLEEN			\$25.00	08/16/96			CAROL
SOWERS, JAMES-HMC			\$25.00	01/11/96	\$25.00	04/28/97	JOHN
STERK, PAUL	\$25.00	05/24/95	\$25.00	05/20/96	\$25.00	06/03/97	
STRATTON, WILLIAM			\$25.00	04/10/96	\$25.00	04/30/97	STEVE JOB
STRUBLE, GREG-HMC			\$25.00	01/27/96	\$25.00	05/06/97	JOHN
TALLEY, MARTY-HMC			\$25.00	11/10/96	\$25.00	09/22/97	LARRY M
TERVEEN, MORRIS-WHARF	\$25.00	07/25/95	\$25.00	07/22/96	\$25.00	07/18/97	
THORNHAM, DAVE-HMC	\$25.00	08/29/95	\$25.00	11/10/96			
TLUSTOS, PAT-HILLS MAT	\$25.00	04/21/95	\$25.00	04/15/96	\$25.00	04/11/97	
TRUHE, MARV-TRUHE LAW	\$25.00	11/27/95	\$25.00	12/02/96			
VARICK, ROBERT-HMC			\$25.00	01/28/96	\$25.00	03/24/97	JOHN
WAGNER, GREG-HMC	\$25.00	12/11/95	\$25.00	12/09/96			DIANNA
WALSH, JOHN					\$25.00	06/23/97	
WARD, JACK	\$25.00	09/06/95	\$25.00	09/13/96	\$25.00	09/15/97	LAURA
WHITE, SHIRLEY	\$25.00	10/02/95	\$25.00	10/15/96			LAURA
WHITLOCK, HOWARD	\$25.00	09/18/95	\$25.00	09/09/96	\$25.00	09/15/97	KEN
WILDER, JIM	\$25.00	10/18/95	\$25.00	11/18/96			KEN
WINTERS, AL-HMC	COMP						
ZELMER, STEVE-DACOTAH	\$25.00	08/07/95	\$25.00	12/13/96			
ZOODSMA, GARY	\$25.00	12/18/95	\$25.00	12/09/96			
* TOTAL INDIVIDUAL							
MEMBERSHIP DUES	\$1,400.00		\$2,225.00		\$1,525.00		
* TOTAL DUES COLLECTED	\$21,600.00		\$33,925.00		\$22,575.00		

-
- 1) PUBLIC AFFAIRS COMMITTEE
 - 2) ENVIRONMENTAL COMMITTEE
 - 3) EDUCATIONAL COMMITTEE
 - 4) MEMBERSHIP COMMITTEE
 - 5) SPECIFIC PROJECT
-

PLEASE NOTE: NO COPIES WERE KEPT FOR DUES RECEIVED BEFORE APRIL 1, 1989.
MEMBERSHIPS WERE NOTED FROM GOING THRU DEPOSITS.



**SOUTH
DAKOTA
MINING
ASSOCIATION**



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

September 24, 1997

TO: SDMA MEMBER

FROM: DIANNA MILLER *Dianna*

RE: MEMBERSHIP HANDBOOK/DIRECTORY UPDATE AND OTHER
INFORMATION

First of all thank you for being a member and supporting the South Dakota Mining Association. Enclosed is your Membership/Directory Handbook update for 1997-98. Please replace the new pages for the old according to the numbers - please note that some of the pages were not reprinted. If you need a black book or the index tabs, please contact me as these are sent only to new members each year.

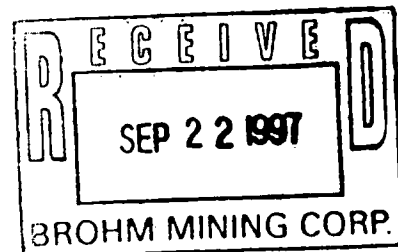
Secondly the SDMA Annual Banquet will be held November 7, 1997 at the Spearfish Holiday Inn. Our project to raise money for this year is TEEN COURT in Lawrence County. We will be selling raffle tickets for \$1.00 for a 25 inch color television and a 12 gauge shotgun. We also will be having a silent auction at the banquet for about 10 great prizes. Raffle tickets will be available October 1 at all mine companies and the Homestake Visitor Center. Tickets for the banquet will be available October 15 at the same locations. We hope you can make plans to attend and support this worthy cause. Last year we raised about \$30,000 at two events for the Mickelson Trail.

Thirdly the "Mining Matters" show is on the air once again and we hope you can tune in on Sunday nights at 9:30 p.m. Mountain Time or 10:30 p.m. Central Time on KELO. Also our SDMA Education Program received a high honor this past month - we were chosen by the National Mining Association to receive the "Excellence in Mining Education" award - the top award for education programs in the country. We were truly pleased with this honor.

Hope you are having a good fall and if you have any questions or concerns, please contact myself or Jim Gehner, SDMA President.



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938



September 17, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: IMPORTANT INFORMATION

We are asking each company and any supplier you can contact to donate a prize under \$100 for the SDMA annual banquet to be auctioned off in a silent auction. Please let me know as soon as possible what your prizes or prizes will be. Money raised will go to TEEN COURT project in Lawrence County. The first part of October I will be sending you raffle tickets to sell for a television and a shotgun.

Secondly Public Television will be running the mining segment that they filmed last weekend on our tour on September 30 at 8 p.m. central time.

Thank you to everyone who participated in the tour activities this past weekend. Everyone on the tour was extremely complimentary and appreciative of our efforts.

Jim Gehner will be in charge of the Mickelson Workday on September 27 so if you have any questions, give him a call. I will be at the National Mining Association Convention in Florida (sorry but someone has to go and accept our award). *MM*

"Rock Solid For South Dakota's Future"



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SDMA BOARD OF DIRECTORS
MINUTES
SEPTEMBER 11, 1997 - SPEARFISH HOLIDAY INN

The SDMA Board of Directors meeting was called to order by President Gehner at 11:50 a.m. Members absent were Clair Donovan, Larry Mann, Steve Orr, John Begeman, Randy Beck, and Marvin Truhe. Guests present were John Trimble and Ron Everett.

Harry Richardson moved to approve the minutes of April 18, 1997 and Jim Benning seconded. Motion passed.

Agenda was adopted with the addition of Harry Richardson item.

Dianna distributed her written Executive Director's report which included information on the financial status of all accounts, membership, tour schedule and list of participants, ads to counteract our opposition, award by NMA, update on educational contributions, state and national legislative updates, information on the current lawsuit, and the selections for the Adopt-A-School program.

Todd Deux was appointed to be the SDMA representative to the Black Hills Regional Multiple Use Coalition if he will accept.

Potential ideas to counteract the negative publicity that mining is getting was discussed. Dianna will visit with Julie about the possibility of designing a series of ads to run in local newspapers or on the radio talking about the positive aspects of mining. These ads would run about four times a year. At the November board meeting we will review the ads and make a decision.

The annual SDMA banquet is set for November 7, 1997 at the Spearfish Holiday Inn. The project we will raise money for will be TEEN COURT. A raffle for a television and a shotgun will be held along with a silent auction of about 10 prizes. Companies will be solicited to donate a prize under \$100 for the silent auction. Raffle tickets will be ready for sale the first part of October for a \$1.00 a piece. Tickets for the banquet will be \$15.00 a piece and \$25.00 for a couple. The entertainment at the banquet will be Gordy Pratt. All money raised will then be donated to TEEN COURT. Dianna will contact Marlene Todd for her input on plans.

Duff Erickson reported on the Educational Committee actions including potential future plans for running a second Teacher's Workshop, recent convention he had attended, and

the teachers selected for the ADOPT-A-SCHOOL program - Sally Ortman in Canistota and Brian Kringen at Douglas.

There was no environmental report.

President Gehner reported on plans for the Mickelson Trail Workday scheduled for September 27. SDMA Board members met with the GFP people earlier in the day to discuss plans and activities. Ainsworth Benning, Butler, Hills Materials, and Summit will be bringing equipment to the trail site during the week of September 22 to do grading, blading, cleaning out the tunnel, and packing aggregate on a 3.2 mile stretch of the trail. GFP will attempt to get some press coverage and Dianna will get lunches delivered on the workday. This will conclude our three part commitment to the trail.

Harry Richardson announced his retirement from Banner Associates January 1 and also his resignation from the SDMA Board. He was thanked and complimented for all his support, work, and dedication to the mining industry.

Lee Brown representing the Ag Freedom Foundation reported on current activities surrounding the corporate hog issue. They are currently involved in some legal challenges on local country ordinances and are waiting to see if the issue gets enough signatures to be placed on the statewide ballot as a constitutional amendment for 1998. The potential ballot issue was discussed and other information presented.

Board meeting adjourned at 1:46 p.m. Next board meeting will be on Friday, November 7, 1997 at 11:30 a.m. at the Spearfish Holiday Inn.

MINING EXPERIENCE ON THE GREAT PLAINS

TWELFTH ANNUAL
WORKSHOP FOR TEACHERS
JUNE 14-20, 1998



Presented by
**SOUTH DAKOTA SCHOOL OF
MINES AND TECHNOLOGY**
and
**SOUTH DAKOTA
MINING ASSOCIATION**

REGISTRATION INFORMATION

The workshop is being organized by the South Dakota Mining Association and South Dakota School of Mines and Technology.

Registration for the course will be through the South Dakota School of Mines and Technology summer program.

Workshop participants will earn two semester graduate credits upon successful completion of the course.

Scholarships are available for teachers wanting to take the course. The scholarships will cover the cost of tuition, fees and most of the field trip expenses.

Accommodation in the campus residence halls is available for participants. Advance reservations are required.

To reserve your place in the workshop and be eligible for the SDMA Scholarship, please fill out the form and send it along with a deposit check for \$50 payable to the South Dakota School of Mines Foundation.

The \$50 deposit will be used to cover part of the field trip costs and materials.

Mail applications to:

Professor J. Duff Erickson
Mining Engineering Department
SDSM&T
501 E. St. Joseph St.
Rapid City, SD 57701
(605) 394-2344

I request registration material for the "MINING EXPERIENCE ON THE GREAT PLAINS" Workshop for Teachers at South Dakota School of Mines and Technology, Rapid City, South Dakota, June 14-20, 1998. My \$50 deposit is enclosed.

NAME: _____ PHONE _____

HOME ADDRESS: _____

SCHOOL: _____

SCHOOL LEVEL: _____

- ☐ ELEMENTARY ☐ MIDDLE ☐ JUNIOR HIGH
☐ SENIOR HIGH ☐ ADMINISTRATION

PROGRAM SCHEDULE

★ ★ ★ ★ ★

MINING EXPERIENCE ON THE GREAT PLAINS

The workshop has been designed to provide information and resource materials related to the minerals industry. The course emphasis will focus on the Great Plains region.

Information for the course will enable teachers to develop teaching units on the subject matter.

The workshop will present a variety of topics which will acquaint the participants with the evolution of the mining industry, the history of mining in the region and the region's present relationship to the mining industry.

Other topics will survey the process of providing the minerals required by society from exploration through to recovery of the final product. Environmental and legal considerations will be covered in detail.

The workshop will be based on the South Dakota School of Mines & Technology campus at Rapid City, South Dakota. Supporting field trips will take the participants to other Black Hills locations and Eastern Wyoming.

Sunday, June 14:

Evening: Orientation Session.
History of Black Hills Mining
Industry

Monday, June 15:

Morning: Introduction to Mining and
Geology
Afternoon: Field Trip to South Dakota
Cement Plant
Evening: Mining Law and Regulations

Tuesday, June 16:

All Day: Lead, SD, Mining Museum
Northern Black Hills Field
Trip

Wednesday, June 17:

Morning: Mineral Processing
Mining and the Environment
Panel Discussion
Afternoon: Curriculum Ideas

Thursday, June 18:

All Day: Field Trip to Gillette, WY
Area Coal Mines

Friday, June 19:

Morning: Field Trip to E. Wyoming
Bentonite Mining Area
Afternoon: Field Trip to Homestake
Open Cut, Mill and
Wastewater Treatment Plant

Saturday, June 20:

Morning: Southern Black Hills Field
Trip & Wade's Gold Mill
Afternoon: Wrap Up and Evaluation
Session

TEACHERS' COMMENTS FROM PAST WORKSHOPS

- "Very well organized and extremely informative."
- "Got down to the real stuff here, impressive."
- "The week was packed full of information for all levels of interest."
- "This week was fantastic! I learned so much about mining and have a new respect for the industry."
- "Great handouts."
- "Field Trips made the workshop come together."
- "The workshop was a good experience for me. I received information and reinforcement for discussions in my classroom."
- "Really enjoyed entire workshop. Will recommend it highly to other teachers, especially those like me who are not around mining areas."

★ ★ ★ ★ ★



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

September 11, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER

RE: BOARD REPORT

The financial reports are as follows: Checking Account - \$3,056.48 - Savings Account - \$92,856.12 - Educational Fund - \$113,360.93 - GOLD -PAC - \$ 225.10; People For Responsible Mining - \$ 590.93. Membership report was mailed two weeks ago with monthly report. We are about \$5000 behind in membership sales from last year.

We need to have a representative appointed to the Black Hills Regional Multiple Use Coalition to represent the mining interests at their board meeting. Les Struble has resigned.

John Begeman suggested we discuss some ways to counteract the new group forming with our opposition. They appear to be attacking us on bonding for the mines, superfund potential sites, and water issues. It would be my suggestion that quarterly we look at developing ads on jobs, contributions to the economy in western South Dakota, etc - all things we have data on. I think we will need to buy ads because of the difficulty in getting the Journal to run stories on positive issues.

The date for the annual SDMA Banquet is November 7, 1997 at the Golden Hills. We need to find a project to raise money for or we need to revamp what we want to do. One suggestion has been submitted by Linde Hilde - the Big Sioux River Basic Project. Jim & I both agree we ought to have a project in Spearfish or Lawrence County so as to promote mining among the local community.

At the April board meeting a list of businesses was distributed to board members asking them to contact about educational contributions. I have only heard from the following: Ainsworth /Benning, Brohm Mining Co., Tamrock, Sanito Oil Company and Ken Dehn Oil Company. The other businesses are Donovan Construction & Whisler Bearing Co. - Clair; Banner Associates- Harry; J.W. Brewer Tire Co. - Owen; Star Aviation G & J Construction - Larry; D.H. Blattner - Randy; and noone has taken Moyle Petroleum. Packets were sent to each of you with information on the program. We need to complete this list so I can distribute the second round.

"Rock Solid For South Dakota's Future"

There is still nothing new on the lawsuit and we continue to wait for a date to be set by the judge.

LEGISLATIVE ISSUES - This session I look for proposals on bonding and possibly some on the severance tax. I also think our opposition may try to reinstate some reclamation requirements since the 500 acres has been dropped. Water rights issues may also surface. There will be a proposal on water drainage districts from the summer study committee. There is also talk of additional sales tax but that will go nowhere.

NATIONAL LEGISLATION - The Mining Law Reform Act Reform Act of 1997 was introduced in August. See attached document explaining the provisions and comparison with previous years. EPA continues to deal with the TRI reporting guidance documents and it appears EPA has listened to some industry input. Changes are also being proposed in the Historic Preservation Program. Concerning the 3809 Regulations on bonding, a committee has been appointed to issue a report on western states environmental and reclamation laws and regulations. If you want additional information on any of these issues, let me know as I have volumes of material.

There are 3 schools being considered for the Adopt-A-School Program - Sally Ortman - Canistota 4-6; Kathy Cruse - Ft. Pierre and Brian Kringen - Rapid City. Each school will receive \$250 to spend on materials, speakers from the industry, a filming for program on Mining Matters, and t-shirts which say "Mining Matters" South Dakota. We may also run a poster contest on mining.

In your packet of materials is the following information: letter from NMA announcing our winning of the Excellence in Education award and letter from Steve Orr offering his congratulations. Larry and I will be attending the NMA Convention the end of September to accept the award and we plan to put it on display in the Visitor Center.

We need to select a date and make plans for the Mickelson Work Day on the Bridge.

The updates for the Membership/Handbook Directory are being printed and will be mailed out next week.

Please return the blue board folders to me for the next meeting for your materials. Next Board meeting will be November 7 at 11:30 a.m. at the Golden Hills.

The Mining Law Reform Act of 1997

July 25, 1997

Title I

Sec. 101 Short Title

-“The Mining Law Reform Act of 1997”

Sec. 102 Findings and Purposes

-Mining is important to the nation and should be encouraged, subject to a reasonable royalty plus payment of fair market value for the surface estate and compliance with federal and state environmental and reclamation requirements.

Sec. 103 Definitions

Title II

Sec. 201 Claim Maintenance Requirements

-Makes permanent the current claim maintenance fee of 100 dollars per claim per year and the location fee of 25 dollars per claim.

-Retains existing claim location system

-Establishes a diligent work requirement beginning in the sixth assessment year, to be concurrent with and not in lieu of the claim maintenance fee

Sec. 202 Waiver and Exemption

-Maintenance fee is waived for small miners holding 25 claims or less.

Sec. 203 Good Faith Requirement and Residential Occupancy

-Creates an explicit good faith obligation to use unpatented claims for mining purposes: the obligation applies to the location, maintenance and use of a mining claim, mill site or tunnel site.

-Limits residential occupancy to that reasonably connected to mineral activities

Sec. 308 Enforcement, Administrative and Judicial Review

-Adds enforcement provisions, including civil penalties of up to \$5000 per day and compliance orders

Sec. 309 Savings Clause**Title IV****Sec. 401 Royalty**

- Imposes a 5% Net Proceeds royalty on production from federal lands
- Exempts small miners with annual Net Proceeds of less than \$50,000
- Establishes reporting requirements, audit procedures and penalties for failure to pay

Title V**Sec. 501 Abandoned Locatable Minerals Mine Reclamation Fund**

-States may create Abandoned Mine Land Fund to be eligible to receive funds to reclaim abandoned mine sites

Sec. 502 Allocation and Payments

- Royalties, maintenance fees, and location fees may be paid to a qualified State Fund where the mining occurs
- All other funds shall be paid into the Federal Fund

Sec. 503 Eligible Area

-Identifies the lands and waters eligible for reclamation and those not eligible

Sec. 504 Uses and Objectives of Funds

-Establishes uses and objectives of State Fund and prioritizes where the Fund may be spent

Sec. 505 Report to Congress

-Requires an annual progress report to Congress providing an accounting of each state fund and identifying the sites for which moneys have been spent.

Sec. 506 Sunset Provisions

-Sunsets State Fund once states report that all eligible areas within their state have been reclaimed.

PROVISION	CRAIG'S S.506 104TH CONGRESS	BUDGET RECONCILIATION 104TH CONGRESS	BUMPERS S.504 104TH CONGRESS	BUMPERS S.325; S.326; S.327 105TH CONGRESS	CRAIG/MURKOWSKI 105TH CONGRESS
MAINTENANCE FEES, RENTAL PAYMENTS, AND USER FEES	Maintenance Fee; \$100 per claim per year. Fees can be adjusted every 5 years by Secretary and are offset against royalty paid.	Rental Payment; \$100 per claim per year through 1998 then \$200 per claim per year thereafter. Fees can be adjusted every 5 years by secretary and are offset against royalty paid.	Maintenance Fee; set on an escalating scale starting with \$5 per acre for first 5 years and growing to \$25 per acre for each year after the 21st year. User Fee; amount to be set by Secretary at levels sufficient to administer the Act's requirements.	S.327; Maintenance Fee; \$100 per year per claim for all claims filed before enactment; \$125 per year per claim for all claims filed after enactment. Fees adjusted each year to match consumers price index.	Maintenance Fee; \$100 per claim per year. Fees can be adjusted every 5 years by Secretary and are an offset against royalty paid.
SMALL MINER EXEMPTION	Maintenance fee is waived for holders of 25 or less claims.	Rental payment is waived for holders of 10 or less claims.	No provisions	Maintenance fee may be waived for holders of 10 or less claims.	Maintenance fee shall be waived for holders of 25 or less claims.
LOCATION FEE	\$25 location fee paid at the time claim is filed.	\$25 location fee paid at the time claim is filed.	No provisions	No provisions.	\$25 location fee paid at the time the claim is filed.

PROVISIONS	CRAIG'S S.506 104TH CONGRESS	BUDGET RECONCILIATION 104TH CONGRESS	BUMPERS S.504 104TH CONGRESS	BUMPERS S.325; S.326; S.327 105TH CONGRESS	CRAIG/MURKOWSKI 105TH CONGRESS
FINANCIAL ASSURANCE	Requires all operators to be bonded in an amount sufficient to cover reasonable estimated costs of reclamation.	No provisions.	Requires all operators be bonded in an amount sufficient for Secretary to complete all reclamation required.	No provisions.	Requires all operators be bonded in an amount sufficient to cover reasonable estimated costs of reclamation.



National Mining Association
Foundation For America's Future

August 18, 1997

Ms Dianna Miller
Executive Director
South Dakota Mining Association
3801 S. Kiwanis
Sioux Falls, SD 57105

Dear Dianna:

Congratulations! Your association has been judged a winner in the National Mining Association's first Chairman's *Excellence in Mining Education* recognition program. With more than 30 entrants in the four categories, competition was keen, and your accomplishment is to be commended.

The 1997 Trophy winners were:

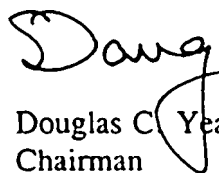
Hardrock Category ASARCO Incorporated
Coal Category American Electric Power
Manufacturers and Services Category Caterpillar Inc.
Associations Category South Dakota Mining Association

It is our pleasure to invite you to be our guest at the Awards Luncheon, Monday, September 29, at the NMA Mining Convention in Lake Buena Vista, Florida. There, you or a designated recipient from your organization will be presented the striking new education trophy and a commemorative certificate.

The importance you place on educating our future citizens and the public about mining and its vital place in our society is gratifying. It is only through education that we will counter the negative messages being disseminated by the opponents of mining, and continue to enjoy the support of the American people for this important enterprise.

Thank you for your commitment to education. I hope to shake your hand at our Awards Luncheon.

Sincerely,



Douglas C. Yearley
Chairman



STEPHEN A. ORR
VICE PRESIDENT, U.S. OPERATIONS

September 4, 1997

Dianna Miller
South Dakota Mining Association
Executive Director
3801 S. Kiwanis #5
Sioux Falls, SD 57105

Dear Dianna and the SDMA Board of Directors:

Congratulations on receiving top recognition for educational excellence from the National Mining Association. There is no greater honor than recognition from our peers in the industry. This is a testament to the Board's sustained commitment, Dianna's dedication along with the professionalism of Julie and Kurt Friesen. These factors have all contributed to creating the model for public education and awareness that the rest of the industry will strive to emulate.

Sincerely,

Steve Orr
Vice President, US Operations
Homestake Mining Company

HOMESTAKE MINING COMPANY

650 CALIFORNIA STREET • SAN FRANCISCO • CA 94108-2788 (415) 981-8150

SDMA BUSINESS TOUR
Northern Hills Holiday Inn - Spearfish
September 11 -13

THURSDAY - SEPTEMBER 11, 1997

11:30 a.m. - SDMA Board of Directors Mtg - Canyon Room
3:00 p.m. - Registration and load bus for Homestake
3:45 p.m. - 9:30 p.m. - Homestake Underground Tour
10 p.m. - 11:30 p.m. - Social - Canyon Room

FRIDAY - SEPTEMBER 12, 1997

7:30 a.m.- 8:30 a.m. - Continental Breakfast - Canyon Room
8:30 a.m. - Load Bus for tours
9:15 a.m. - 10:30 a.m. - Tour of Wharf Resources
11:30 a.m. - Lunch at Dacotah Cement - Rapid City
12:15 - 1:45 p.m. - Tour of Dacotah Cement
2:00 p.m. - 3:30 p.m. - Tour of Butler Machinery
6:00 p.m. - Load bus for Deadwood
6:30 p.m.- 9:00 p.m. - Social and Banquet - Deadwood Gulch
Entertainment - Gordy Pratt
9:00 p.m. - 11:00 p.m. - Tour of Gaming
11:00 p.m. - Bus leaves for Hotel

SATURDAY - SEPTEMBER 13, 1997

8:00 a.m.- 9:00 a.m. - Continental Breakfast - Canyon Room
9:00 a.m. - Load bus for tour
9:30 a.m. - 10:45 a.m. - Tour of Richmond Hill
11:45 a.m. - Lunch at Latchstring Inn - Spearfish Canyon
1:30 p.m. - Tour ends

1997 TOUR PARTICIPANTS

Yvonne Vik
S.D. Municipal League
Pierre

Mike Grosek
S.D. Municipal League
Webster

Robert O'Connell
Blue Cross/Blue Shield
Sioux Falls

Kelly O'Connell
Sioux Falls

Mick Redmond
Dacotah Granite
Milbank

John Kampen
Dacotah Granite
Milbank

Chuck Monson
Dacotah Granite
Milbank

Wes & Colleen
Buckmeister
Belle Fourche School
District
Belle Fourche

Cal & Ann Hejde
Belle Fourche School
District
Belle Fourche

Bill & Charla O'Dea
Belle Fourche School
District
Belle Fourche

Jason Harris
Frieberg Law Office
Canton

Bob & Mickey Miller
Investor Owned Utilities
Pierre

Dan Parish
Cement Plant
Commission
Murdo

John & Cecelia Murphy
State Bar
Sioux Falls

Tami Freitag Watson
Public TV
Vermillion

John Schramek
Public TV
Vermillion

Larry & Judy Zikmund
AGC
Sioux Falls

Gene & Moser Miller
AGC
Sioux Falls

Larry & Vicki Husman
AGC
Sioux Falls

Pat Wingen & Theresa
Basom
Aaladin Industries
Elk Point

Art & Clarice Hertz
Great Lakes Association
Fairfax

Dick & Tracy Hylland
Northwestern Growth
Sioux Falls

Lyle Schroeder
Wentworth

Pete Gustaf
Prostrollo Leasing
Madison

Kasey Jacobson
Madison

Wynn & Beverly
Babcock
Aaladin Industries
Elk Point



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

August 29, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: MONTHLY REPORT

Enclosed are the monthly membership and financial reports. Please look at the membership report as we are a little behind last year and I would like you to contact your suppliers who are not members to ask them to join. Also there are a number of individuals at your companies who need to be asked to join. The balance in the Educational Fund is \$121,022.00. Thank you to Ken Dehn Oil Co. for their \$100 contribution and Sanito Oil Co. for their \$250.00 contribution to the Educational Fund. Board members who were assigned businesses to request contributions need to have that completed by the Board Meeting.

Enclosed is the board agenda and other materials for the September 11, 1997 meeting at 11:30 a.m. at the Spearfish Holiday Inn. Lunch will be served and please let me know if you are unable to attend.

The tour schedule (enclosed) and plans are all set for September 11-13. We have 37 people from 14 organizations attending the tour. Please note the banquet on Friday night, September 12 at Deadwood Gulch - each mine can invite 5 couples to attend. Please let me know the number of people attending at the board meeting because I need to give the restaurant a count. Board members are also invited to attend.

We are meeting with GF&P on September 11 in the morning to decide equipment needs for the Mickelson Trail Work Day which I think will be scheduled sometime in October. Once we get the final date, we will need help in recruiting volunteers to participate in the event as we want a good turnout.

The Membership/Handbook Directory will be out the middle of September. It is currently at the printers and a number of changes had to be made.

The biggest news is the SDMA Educational Program has won the top award from NMA for Educational Excellence. We were notified last week and we will be attending the NMA

"Rock Solid For South Dakota's Future"

Convention in Florida to receive the award the end of September. Congratulations to everyone for this honor. This is the first time the Excellence in Education Awards will be given by the National Mining Association. Larry Mann and Jim Gehner submitted our program. There is also an article being done on our program for the NMA magazine but I am not sure when it will be published. The NMA Convention is in Lake Buena Vista, Florida September 28-October 1.

The "Mining Matters" Program begins for the year on Labor Day weekend so the contacts at each of the mines will be receiving calls from Brian Bjerke each week for news. If you have an event you wish to have covered, please contact Brian at 338-7333. The new features will also be running and I believe we have 4 stories yet to tape.

Duff and I are also in the process of selecting the two schools for the Adopt - A - School Program and will announce them at the board meeting.

The SDMA Annual Banquet has been set for Friday, November 7, 1997 at the Golden Hills in Lead. We need to decide a project to raise money for at this board meeting or rework what we what to do at the banquet. Please come with your ideas for projects.

The SDMA lawsuit on the initiative apparently is all ready for the judge to set a date for the hearing on the declaratory ruling. Everything has been filed so now we just wait for a date. Thanks to Don Valentine for his contribution of \$2500 to the legal fund. I will have an update for the board on revenue and expenditures at the board meeting.

I also had to purchase a new computer and monitor as the old one died. I was borrowing a monitor from the Auto Dealers as the old quit in January and the hard drive was going out. The cost was \$1000 on sale and its a great computer. The old computer was donated by Homestake nine years ago.

Also enclosed is a schedule for a conference for Environmental Professionals in Pierre on October 14, 1997 if you are interested in sending anyone.

UPCOMING SCHEDULE

September 1 - Labor Day - Office Closed

September 11 - Meeting with GFP - Holiday Inn - 9 a.m. - selected board members

September 11 - SDMA Board Meeting - 11:30 a.m. - Holiday Inn - Spearfish

September 11 - Speaking engagement at Rapid City Leadership - John Begeman

September 11-13 - SDMA Annual Mine Tour

September 28 - October 1 - NMA Convention - Florida

See you at the Board Meeting on September 11.

1997 FINANCIAL ACTIVITY SUMMARY

	CHECKING	SAVINGS	TOTAL
CASH BALANCE 7/31/97	\$2,717.10	\$88,825.60	\$91,542.70
CASH RECEIVED		\$12,174.32	\$12,174.32
CASH DISBURSED	(\$21,028.86)		(\$21,028.86)
TRANSFERS	\$21,396.06	(\$9,000.00)	\$12,396.06
CASH BALANCE 8/31/97	<u>\$3,084.30</u> =====	<u>\$91,999.92</u> =====	<u>\$95,084.22</u> =====

1997 SDMA FINANCIAL INFORMATION

CATEGORY	1996 BUDGET	1996 ACTUAL	1997 BUDGET	1997 ACTUAL	FAVORABLE (UNFAVORABLE)
A CONSULTANT	\$50,715.00	\$50,704.06	\$55,767.44	\$37,178.32	\$18,589.12
B CONSULTANT TAXE & INSURANCE	\$10,000.00	\$10,013.42	\$10,000.00	\$3,395.15	\$6,604.85
C OFFICE RENTAL	\$2,160.00	\$2,340.00	\$2,160.00	\$1,260.00	\$900.00
D OFFICE SUPPLIES	\$750.00	\$757.17	\$750.00	\$1,182.11	(\$442.11)
E TELEPHONE	\$2,000.00	\$2,322.73	\$2,000.00	\$1,267.87	\$732.13
F POSTAGE	\$1,700.00	\$1,820.91	\$2,000.00	\$1,048.76	\$851.24
G DUPLICATIONS	\$1,500.00	\$1,131.19	\$1,500.00	\$573.19	\$926.81
H TRAVEL, MEALS LODGING	\$12,000.00	\$11,790.36	\$13,618.07	\$7,725.95	\$5,892.12
I DUES & SUBSCRIP	\$600.00	\$515.00	\$600.00	\$515.00	\$85.00
J DONATIONS	\$1,500.00	\$1,600.00	\$2,000.00	\$1,425.00	\$575.00
K LEGAL SERVICES	\$16,000.00	\$532.00	\$1,000.00		\$1,000.00
L ACCOUNTING SERV	\$2,000.00	\$1,785.00	\$2,000.00	\$1,205.00	\$795.00
M INSURANCE	\$350.00	\$314.00	\$350.00	\$309.00	\$41.00
N EDUCATIONAL MAT	\$2,500.00 *	\$1,867.50	\$1,500.00	\$1,210.78	\$289.22
O NEWSLETTER	\$1,500.00	\$1,454.07	\$1,800.00	\$150.25	\$1,649.75
P LEGISLATURE	\$750.00	\$750.00	\$750.00	\$824.09	(\$74.09)
Q COMMITTEES	\$2,000.00	\$1,262.05	\$2,000.00	\$811.43	\$1,188.57
R TOURS	\$5,000.00	\$5,097.18	\$5,000.00	\$1,260.14	\$3,739.86
S ANNUAL MTG. Ticket sales	\$1,500.00	\$2,143.58 \$2,717.50	\$2,000.00		\$2,000.00 \$0.00
T INDUSTRY REPORT	\$1,200.00	\$777.28	\$1,200.00		\$1,200.00
U CONTINGENCY	\$2,500.00	\$1,583.31	\$3,500.00	\$2,929.59	\$570.41
	<u>\$118,225.00</u>	<u>\$103,278.31</u>	<u>\$111,495.51</u>	<u>\$64,281.63</u>	<u>\$47,213.88</u>
INCENTIVE		\$6,072.00		\$0.00	\$0.00
CAMPAIGN LEGAL ASSESSMENT		\$25,899.95	\$152,605.19	\$153,525.03	(\$918.84)
BLACK HILLS ASSESS		\$0.00		\$0.00	\$0.00
MICKELSON TRAIL		\$3,552.50		\$4,500.00	(\$4,500.00)
		<u>\$138,802.76</u>	<u>\$264,100.70</u>	<u>\$222,306.66</u>	<u>\$41,794.04</u>

* \$1,000 ADDED IN FROM EDUCATIONAL FUND

SDMA ACCOUNTS
AS OF AUGUST 31, 1997
CHECKING ACCOUNT

CATEGOR	CHEC NO.	DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
		12/31/96	BALANCE			\$2,158.33
J	2586	01/02/97	SIOUX FALLS AREA FOUND	\$250.00		\$1,908.33
P	2587	01/03/97	SEC OF STATE (LOBBY)	\$25.00		\$1,883.33
1996-E	2588	01/13/97	US WEST	\$208.27		\$1,675.06
B	2589	01/13/97	MUTUAL OF OMAHA (1/2)	\$231.00		\$1,444.06
1996-E	2590	01/13/97	COMMNET CELLULAR	\$33.44		\$1,410.62
1996-N	2591	01/13/97	NAT ENERGY FOUND	\$20.00		\$1,390.62
Q	2592	01/13/97	WHITE HOUSE INN	\$21.60		\$1,369.02
J	2593	01/13/97	S.D. WATER CONGRESS	\$150.00		\$1,219.02
1996-G	2594	01/13/97	SD AUTO DEALERS	\$160.74		\$1,058.28
D	2595	01/17/97	LRC	\$10.00		\$1,048.28
		01/24/97	TRANSFER FORM SAVINGS		\$6,000.00	\$7,048.28
P	2596	01/26/97	BROWN & SAENGER	\$799.09		\$6,249.19
J	2597	01/26/97	SPECIAL OLYMPICS	\$100.00		\$6,149.19
B	2598	01/27/97	MUTUAL OF OMAHA	\$296.57		\$5,852.62
A	2527	01/28/97	DIANNA MILLER	\$4,647.29		\$1,205.33
C	2599	02/01/97	SD AUTO DEALERS	\$180.00		\$1,025.33
E	2600	02/01/97	US WEST	\$146.30		\$879.03
H	2601	02/01/97	S.F. CHAMBER	\$10.00		\$869.03
1996-L	2602	02/02/97	CHARLES BAILLY & COMPANY	\$185.00		\$684.03
		02/03/97	TRANSFER FROM SAVINGS		\$5,000.00	\$5,684.03
U	2603	02/06/97	PATTY NICKISH (INTERN)	\$25.00		\$5,659.03
CAMP LEG	2604	02/08/97	FULLER & TELLINGHUISEN	\$1,310.10		\$4,348.93
J	2605	02/08/97	ICA (CON)	\$100.00		\$4,248.93
H	2628	02/08/97	DIANNA MILLER (EXP)	\$914.68		\$3,334.25
H	2606	02/11/97	COMFORT INN	\$450.64		\$2,883.61
Q	2607	02/22/97	DAVE MCDOWELL	\$232.23		\$2,651.38
F	2608	02/22/97	PITNEY BOWES	\$134.50		\$2,516.88
E	2609	02/22/97	COMMNET CELLULAR	\$34.00		\$2,482.88
H	2610	02/22/97	BUSINESS AVIATION	\$173.24		\$2,309.64
		02/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$7,309.64
A	2529	03/02/97	DIANNA MILLER (SAL)	\$4,647.29		\$2,662.35
H	2611	03/07/97	COMFORT INN	\$489.20		\$2,173.15
C	2612	03/09/97	SD AUTO DEALERS	\$180.00		\$1,993.15
E	2613	03/10/97	US WEST	\$120.15		\$1,873.00
U	2614	03/10/97	PRINTERS INC.	\$264.93		\$1,608.07
L	2615	03/10/97	CHARLES BAILLY & COMPANY	\$160.00		\$1,448.07
H	2616	03/10/97	BUSINESS AVIATION	\$186.26		\$1,261.81
		03/10/97	TRANSFER FROM SAVINGS		\$23,000.00	\$24,261.81
J	2617	03/10/97	ICA	\$250.00		\$24,011.81
CAMP LEG	2618	03/10/97	FULLER & TELLINGHUISEN	\$3,995.99		\$20,015.82
H	2577	03/14/97	DIANNA MILLER (EXP)	\$978.29		\$19,037.53
E	2619	03/17/97	COMMNET CELLULAR	\$34.40		\$19,003.13
CAMP LEG	2620	03/17/97	MARV TRUHE LAW OFFICE	\$14,799.90		\$4,203.23
		03/21/97	TRANSFER FROM SAVINGS		\$5,000.00	\$9,203.23
A	2578	03/28/97	DIANNA MILLER	\$4,647.29		\$4,555.94
C	2621	03/31/97	S.D. AUTO DEALERS	\$180.00		\$4,375.94
F	2622	03/31/97	US POSTAL SERVICE	\$200.00		\$4,175.94
H	2579	04/03/97	DIANNA MILLER	\$355.10		\$3,820.84
N	2623	04/03/97	CAL MINERAL EDUC FOUND	\$125.00		\$3,695.84
E	2624	04/03/97	US WEST	\$120.30		\$3,575.54
B	2625	04/03/97	MUT OF OMAHA 1/2 INS	\$231.00		\$3,344.54
J	2626	04/03/97	BLACK HILLS RMU COALITION	\$100.00		\$3,244.54

Q	2627	04/03/97	BROWN & SAENGER	\$557.60		\$2,686.94
E	2628	04/10/97	COMMNET CELLULAR	\$34.45		\$2,652.49
G	2629	04/10/97	SD AUTO DEALERS	\$176.90		\$2,475.59
F	2629	04/10/97	SD AUTO DEALERS	\$67.26		\$2,408.33
		04/10/97	DEPOSIT-WHARF,LEGAL, MICK		\$24,159.50	\$26,567.83
MICK TRAI	2630	04/10/97	SDMA MICKELSON TRAIL	\$4,500.00		\$22,067.83
LEGAL	2631	04/10/97	MARVIN TRUHE LAW OFFICE	\$19,659.50		\$2,408.33
D	2632	04/10/97	OFFICE MAX	\$31.22		\$2,377.11
		04/14/97	TRANSFER FROM SAVINGS		\$8,000.00	\$10,377.11
LEGAL	2633	04/14/97	FULLER TELLINGHUISEN	\$2,402.13		\$7,974.98
LEGAL	2634	04/14/97	MARVIN TRUHE LAW OFFICE	\$4,117.86		\$3,857.12
J	2635	04/17/97	B H CHAPTER ISEE	\$100.00		\$3,757.12
B	2642	04/24/97	MUT OF OMAHA 1/2 INS	\$353.02		\$3,404.10
L	2643	04/24/97	CHARLES BAILLY & COMPANY	\$185.00		\$3,219.10
		04/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,219.10
A	2580	04/28/97	DIANNA MILLER	\$4,647.29		\$3,571.81
F	2644	04/28/97	PITNEY BOWES	\$121.50		\$3,450.31
J	2645	04/28/97	ICA (YBA COMP)	\$100.00		\$3,350.31
M	2646	04/29/97	BAER'S INS AGENCY	\$309.00		\$3,041.31
N	2647	04/29/97	ASBSD (BOOTH)	\$365.00		\$2,676.31
H	2581	05/03/97	DIANNA MILLER (EXP)	\$802.25		\$1,874.06
C	2648	05/05/97	SD AUTO DEALERS	\$180.00		\$1,694.06
E	2649	05/05/97	US WEST	\$138.89		\$1,555.17
G	2650	05/05/97	LEG DOC RM	\$31.60		\$1,523.57
I	2651	05/05/97	SIOUX FALLS CHAMBER	\$265.00		\$1,258.57
		05/06/97	DEPOSIT (WHARF LEGAL)		\$29,324.19	\$30,582.76
LEGAL	2652	05/06/97	MARV TRUHE LAW OFFICE	\$29,324.19		\$1,258.57
H	2653	05/12/97	GOLDEN HILLS	\$273.99		\$984.58
LEGAL	2654	05/12/97	FULLER TELLINGHUISEN	\$89.67		\$894.91
E	2655	05/12/97	COMMNET CELLULAR	\$33.44		\$861.47
U	2656	05/12/97	DICKSON MEDIA	\$29.25		\$832.22
U	2657	05/12/97	BLACK HILLS PIONEER	\$135.60		\$696.62
F	2658	05/20/97	US POSTAL SERVICE	\$85.00		\$611.62
		05/23/97	TRANSFER FROM SAVINGS		\$8,000.00	\$8,611.62
A	2636	05/27/97	DIANNA MILLER	\$4,647.29		\$3,964.33
O	2659	05/27/97	PRINTERS INC	\$150.25		\$3,814.08
N	2659	05/27/97	PRINTERS INC	\$292.78		\$3,521.30
H	2660	05/27/97	AAA TRAVEL	\$846.00		\$2,675.30
U	2661	05/27/97	THE DEPOT	\$1,474.81		\$1,200.49
N	2662	06/02/97	STRATEGIC SUPPLY	\$178.00		\$1,022.49
H	2637	06/04/97	DIANNA MILLER (EXP)	\$474.53		\$547.96
I	2663	06/04/97	ICA	\$250.00		\$297.96
C	2664	06/04/97	SD AUTO DEALERS	\$180.00		\$117.96
		06/03/97	TRANSFER FROM SAVINGS		\$3,000.00	\$3,117.96
1996-C	2665	06/12/97	SD AUTO DEALERS (SEPT)	\$180.00		\$2,937.96
E	2666	06/12/97	US WEST	\$186.39		\$2,751.57
		06/13/97	DEPOSIT-LEGAL		\$5,017.38	\$7,768.95
E	2667	06/13/97	COMMNET CELLULAR	\$33.44		\$7,735.51
LEGAL	2668	06/13/97	MARV TRUHE (LEGAL)	\$3,017.38		\$4,718.13
LEGAL	2669	06/13/97	FULLER & TELLINGHUISEN	\$995.36		\$3,722.77
		06/24/97	TRANSFER FROM SAVINGS		\$6,000.00	\$9,722.77
H	2670	06/25/97	AAA TRAVEL	\$1,228.50		\$8,494.27
F	2671	06/25/97	US POSTAL SERVICE	\$200.00		\$8,294.27
A	2638	06/25/97	DIANNA MILLER	\$4,647.29		\$3,646.98
H	2639	07/01/97	DIANNA MILLER (EXP)	\$1,604.94		\$2,042.04
C	2672	07/01/97	SD AUTO DEALERS	\$180.00		\$1,862.04
LEGAL		07/01/97	DEPOSIT-WHARF-LEGAL DUES		\$44,849.75	\$46,711.79
LEGAL	2673	07/02/97	MARV TRUHE LAW OFFICE	\$43,149.75		\$3,562.04
E	2674	07/02/97	US WEST	\$158.66		\$3,403.38
L	2675	07/02/97	CHARLES BAILLY (TAX)	\$860.00		\$2,543.38

J	2676	07/02/97	SD STUDENT COUNCIL	\$250.00		\$2,293.38
E	2677	07/07/97	COMMNET CELLULAR	\$33.44		\$2,259.94
B	2678	07/07/97	MUT OF OMAHA (1/2)	\$231.00		\$2,028.94
N	2679	07/07/97	ERIC FRITZSCH (RON)	\$100.00		\$1,928.94
N	2680	07/07/97	CINDY KISE	\$100.00		\$1,828.94
N	2681	07/07/97	DALE NICKELS	\$50.00		\$1,778.94
J	2682	07/09/97	MATTHEW JONES	\$25.00		\$1,753.94
F	2683	07/14/97	US POSTAL SERVICE	\$100.00		\$1,653.94
		07/14/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,653.94
LEGAL	2693	07/22/97	FULLER & TELLINGHUISEN	\$1,888.21		\$5,765.73
B	2694	07/22/97	MUTUAL OF OMAHA (1/2)	\$353.02		\$5,412.71
		07/24/97	TRANSFER FROM SAVINGS		\$4,000.00	\$9,412.71
A	2640	07/28/97	DIANNA MILLER	\$4,647.29		\$4,765.42
R	2695	07/28/97	DAKOTA BUS SERVICE	\$1,048.32		\$3,717.10
U	2696	07/28/97	GOV'S OFFICE ECON DEV	\$1,000.00		\$2,717.10
G	2697	08/01/97	KINKOS	\$8.09		\$2,709.01
C	2698	08/01/97	SD AUTO DEALERS	\$180.00		\$2,529.01
H	2685	08/01/97	DIANNA MILLER (EXP)	\$611.37		\$1,917.64
F	2699	08/03/97	PITNEY BOWES	\$140.50		\$1,777.14
E	2700	08/04/97	US WEST	\$159.88		\$1,617.26
R	2684	08/16/97	LYNNS	\$11.82		\$1,605.44
E	2701	08/06/97	COMMNET CELLULAR	\$34.13		\$1,571.31
R	2702	08/06/97	DEADWOOD GULCH	\$200.00		\$1,371.31
		08/07/97	TRANSFER FROM SAVINGS		\$3,000.00	\$4,371.31
D	2703	08/15/97	OFFICE MAX	\$27.54		\$4,343.77
LEGAL		08/18/97	DEPOSIT-WHARF LEGAL		\$12,396.06	\$16,739.83
CAMP	2704	08/18/97	MARV TRUHE LAW OFFICE	\$12,396.06		\$4,343.77
G	2705	08/18/97	SD AUTO DEALERS	\$356.60		\$3,987.17
CAMP	2706	08/18/97	FULLER & TELLINGHUISEN	\$1,105.73		\$2,881.44
D	2707	08/18/97	OFFICE MAX	\$1,123.35		\$1,758.09
B	2708	08/19/97	ROGER BROOKS	\$26.50		\$1,731.59
		08/27/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,731.59
A	2686	08/27/97	DIANNA MILLER	\$4,647.29		\$3,084.30

SDMA ACCOUNTS
AS OF AUGUST 31, 1997
SAVINGS ACCOUNT

DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
01/01/97	BEGINNING BALANCE			\$74,150.26
01/02/97	DEPOSIT-WHARF,GR		\$2,925.00	\$77,075.26
01/20/97	DEPOSIT-HMC,OTHERS		\$2,050.00	\$79,125.26
01/24/97	TRANSFER TO CHECKING	\$6,000.00		\$73,125.26
02/03/97	DEPOSIT-LEGAL MONEY, WHA		\$13,964.95	\$87,090.21
02/03/97	TRANSFER TO CHECKING	\$5,000.00		\$82,090.21
02/26/97	TRANSFER TO CHECKING	\$5,000.00		\$77,090.21
01/31/97	INTEREST		\$175.08	\$77,265.29
02/29/97	INTEREST		\$167.65	\$77,432.94
03/10/97	DEPOSIT-2 MONTHS-WHARF			\$77,432.94
	LAC,GR, WHARF LEGAL		\$40,467.86	\$117,900.80
03/10/97	TRANSFER TO CHECKING	\$23,000.00		\$94,900.80
03/20/97	DEPOSIT-SUMMIT		\$4,800.00	\$99,700.80
03/24/97	TRANSFER TO CHECKING	\$5,000.00		\$94,700.80
03/28/97	DEPOSIT-LAC, OTHERS		\$3,475.00	\$98,175.80
04/03/97	DEPOSIT-WHARF, OTHERS		\$2,425.00	\$100,600.80
04/10/97	INTEREST		\$209.78	\$100,810.58
04/10/97	DEPOSIT-HMC,OTHERS		\$2,400.00	\$103,210.58
04/14/97	DEPOSIT-HILLS,G&J,OTHERS		\$2,125.00	\$105,335.58
04/14/97	TRANSFER TO CHECKING	\$8,000.00		\$97,335.58
04/24/97	DEPOSIT-WHARF,OTHERS		\$3,075.00	\$100,410.58
04/26/97	TRANSFER TO CHECKING	\$5,000.00		\$95,410.58
05/06/97	DEPOSIT-LAC, OTHERS		\$1,235.00	\$96,645.58
05/12/97	INTEREST		\$240.36	\$96,885.94
05/20/97	DEPOSIT-HMC,GR,DACOTAH		\$4,075.00	\$100,960.94
05/20/97	TRANSFER TO CHECKING	\$8,000.00		\$92,960.94
06/03/97	DEPOSIT-LAC,WHARF, OTHER		\$3,100.00	\$96,060.94
06/03/97	TRANSFER TO CHECKING	\$3,000.00		\$93,060.94
06/12/97	INTEREST		\$239.84	\$93,300.78
06/24/97	DEPOSIT-GR,OTHERS		\$900.00	\$94,200.78
06/24/97	TRANSFER TO SAVINGS	\$6,000.00		\$88,200.78
07/01/97	DEPOSIT-BROM,DAKOTA		\$4,500.00	\$92,700.78
07/07/97	INTEREST		\$224.82	\$92,925.60
07/09/97	DEPOSIT-HMC,OTHERS		\$2,475.00	\$95,400.60
07/14/97	DEPOSIT		\$2,125.00	\$97,525.60
07/16/97	TRANSFER TO CHECKING	\$6,000.00		\$91,525.60
07/23/97	DEPOSIT-MEMBER		\$1,300.00	\$92,825.60
07/24/97	TRANSFER TO CHECKING	\$4,000.00		\$88,825.60
08/01/97	INTEREST		\$231.25	\$89,056.85
08/07/97	DEPOSIT-WHARF,LAC		\$5,118.07	\$94,174.92
08/07/97	TRANSFER TO CHECKING	\$3,000.00		\$91,174.92
08/18/97	DEPOSIT-HMC,LEGAL		\$4,500.00	\$95,674.92
08/27/97	DEPOSIT-GR,COOPERS,DMI		\$2,325.00	\$97,999.92
08/27/97	TRANSFER TO CHECKING	\$6,000.00		\$91,999.92

UPDATED - 8/31/97

NAME	1995 AMT PAID	1995 DATE PAID	1996 AMT PAID	1996 DATE PAID	1997 AMT PAID	1997 DATE PAID	RECRUITED BY
A & B WELDING SUPPLY CO.	\$350.00	09/07/95	\$350.00	09/12/96			
AAA TRAVEL AWAY	\$250.00	07/28/95	\$250.00	09/23/96			
AINSWORTH-BENNING CONSTR	\$350.00	05/10/95	\$350.00	05/17/96	\$350.00	05/30/97	
ANDERSON/FRIESEN CREATIVE					\$250.00	07/01/97	DIANNA
APPLIED INDUS TECHNOLOGIES			\$350.00	11/28/96			
ARDCO CORPORATION			\$350.00	10/15/96			JOHN
ASSOC GENERAL CONTRACTOR	\$250.00	09/18/95	\$250.00	09/18/96			
BANNER ASSOCIATES, INC.	\$500.00	05/01/95	\$500.00	04/12/96	\$500.00	04/14/97	
BEARINGS, INC.			\$350.00	12/02/96			
BIERSCHBACH EQUIP/SPLY-RC	\$200.00	12/25/95	\$200.00	12/27/96			
BIERSCHBACH EQUIP/SPLY-SF	\$250.00	08/25/95	\$250.00	09/30/96			JIM B
BLACK HILLS LAND TITLE, INC	\$250.00	07/28/95	\$250.00	07/10/96	\$250.00	07/07/97	
BLACK HILLS MEDICAL CLINIC			\$250.00	01/27/96	\$250.00	04/30/97	JOHN
BREWER, J.W. TIRE CO.	\$350.00	04/26/95	\$350.00	04/18/96	\$350.00	04/21/97	
BRINK ELECTRIC CONSTRUCTIO	\$250.00	06/16/95	\$250.00	06/21/96	\$250.00	06/20/97	
BROHM							
BUCKLEY POWDER CO			\$350.00	02/28/96	\$350.00	03/15/97	JOHN
BUTLER MACHINERY COMPANY	\$1,000.00	08/10/95	\$1,000.00	08/09/96			
CHRIS SUPPLY			\$250.00	01/10/96	\$250.00	03/31/97	JOHN
COOPERS & LYBRAND			\$1,000.00	02/18/96	\$1,000.00	08/27/97	JOHN
CRUM ELECTRIC			\$350.00	01/15/96	\$350.00	03/19/97	JOHN
CUMMINS GREAT PLAINS DIESEL			\$250.00	09/12/96			DIANNA
DAKOTA GRANITE COMPANY	\$500.00	10/02/95	\$500.00	10/29/96			
DAKOTA TRAVEL			\$250.00	10/15/96			DIANNA
DAKOTA VIDEO & POST PROD					\$250.00	07/01/97	DIANNA
D.H. BLATTNER & SONS, INC.	\$2,000.00	05/09/95	\$2,000.00	08/15/96			
DEADWOOD GULCH RESORT			\$250.00	02/15/96	\$250.00	03/31/97	JOHN
DE GUSSA CORP	\$350.00	06/13/95	\$350.00	07/11/96			
DIESEL MACHINERY INC.-SF	\$250.00	08/16/95	\$250.00	08/12/96	\$250.00	08/14/97	
DIESEL MACHINERY-RC					\$250.00	08/27/97	DIANNA
DONOVAN CONSTRUCTION	\$500.00	08/11/95	\$500.00	09/23/96			
EQUIPMENT SERVICE PROF INC	\$250.00	07/06/95	\$250.00	10/08/96			
FAIRMONT SUPPLY	\$350.00	11/27/95	\$350.00	02/14/96	\$350.00	07/18/97	JOHN
FIRST AMERICAN ADMIN	COMP	07/19/95	COMP	07/11/96	COMP	07/11/97	
FISHER INDUSTRIES	\$500.00	07/28/95	\$500.00	07/22/96	\$500.00	07/14/97	
FLETCHER'S COBRE TIRE	\$350.00	07/20/95	\$350.00	07/29/96	\$350.00	07/14/97	
FMG, INC.	\$250.00	08/02/95	\$250.00	08/13/96	\$250.00	08/27/97	
FULLER TELLINGHUISEN P.C.			\$500.00	02/20/96	\$500.00	05/12/97	JOHN
G & J CONSTRUCTION			\$750.00	01/28/96	\$750.00	04/14/97	JOHN
GODFREY'S BRAKE SRVC/SUPL	\$250.00	06/01/95	\$250.00	09/27/96			
GOLDEN HILLS RESORT	\$250.00	08/09/95	\$250.00	08/19/96	\$250.00	08/18/97	
GOLDEN REWARD							
GREAT WESTERN CHEMICAL CO	\$350.00	09/08/95	\$350.00	09/23/96			LAURA
GUNDERSON, PALMER, GOODSEL			\$500.00	02/18/96	\$500.00	03/28/97	JOHN
HILDE PIPE & GRAVEL	\$250.00	12/08/95			\$250.00	07/07/97	DIANNA
HILLS MATERIALS COMPANY	\$500.00	04/19/95	\$500.00	04/15/96	\$500.00	04/11/97	
HMC							
INDUSTRIAL PRODUCTS INC.			\$350.00	02/15/96	\$350.00	03/20/97	JOHN
INDUSTRIAL RUBBER APPLICATO			\$350.00	02/10/96	\$350.00	04/07/97	JOHN
INGERSOLL-RAND			\$1,250.00	07/08/96			JOHN
INTERSTATE DETROIT DIESEL			\$350.00	01/25/96	\$350.00	04/17/97	JOHN
JOHNSON FORD			\$250.00	04/11/96	\$250.00	07/18/97	JOHN
KEN DEHN & SON OIL CO.	\$1,000.00	07/12/95	\$1,000.00	07/11/96	\$1,000.00	07/14/97	
L.G. EVERIST			COMP	07/25/96	COMP	07/14/97	
MCPHERSON PROPANE, INC.	\$100.00	03/15/95	\$100.00	03/27/96	\$100.00	03/31/97	
MID CONTINENT TESTING LAB	\$250.00	07/28/95	\$250.00	07/05/96	\$250.00	07/07/97	
MILLER ELECTRIC SUPPLY			\$350.00	02/20/96	\$350.00	03/28/97	JOHN
MOYLE PETROLEUM CO	\$1,000.00	08/08/95	\$1,000.00	08/12/96			
MUTH ELECTRIC			\$250.00	01/28/96	\$250.00	03/21/97	JOHN
N J S ENGINEERING	\$250.00	07/21/95	\$250.00	07/11/96	\$250.00	07/09/97	
NANECO MINERALS			\$750.00	02/10/96	\$750.00	08/07/97	DIANNA
NORTHERN HILLS GEN HOSP					\$250.00	07/31/97	JOHN
NORTHWEST PIPE FITTINGS	\$350.00	09/08/95	\$350.00	09/12/96			LAURA
PETE LIEN & SONS, INC.	\$1,000.00	05/12/95	\$1,000.00	06/14/96	\$1,000.00	06/30/97	
R.B. SCOTT CO., INC.	\$250.00	10/26/95	\$250.00	10/29/96			
RELIANCE ELECTRIC TREE SERV			\$350.00	01/19/96	\$350.00	04/07/97	JOHN
RICHMOND HILL							
SANITO OIL CO	\$1,000.00	11/09/95	\$1,000.00	11/26/96			WHARF
SCHAFER & ASSOCIATES			\$250.00	11/28/96			TODD
SECOROC USA			\$350.00	10/17/96			JOHN
SHEEHAN EQUIPMENT	\$1,000.00	05/11/95	\$1,000.00	07/10/96			JOHN KINYON
SOUTH DAKOTA CEMENT	\$1,000.00	03/29/95	\$1,000.00	03/29/96	\$1,000.00	05/18/97	
STAR AVIATION	\$250.00	06/27/95	\$250.00	06/18/96			

STAVER FOUNDRY CO			\$350.00	02/20/96	\$350.00	03/17/97	JOHN
STEC'S ADVERTISING			\$250.00	10/28/96			JOHN
STRETCH'S GLASS & MIRROR	\$250.00	04/10/95	\$250.00	04/12/96			
SUMMIT, INC.							
SWEETMAN CONST			COMP	07/27/96			
TERRELLCO	COMP.	07/28/95	COMP	07/28/96			
TAMROCK USA, INC.			\$350.00	01/28/96	\$350.00	04/14/97	JOHN
THELEN, MARRIN, JOHNSON, BRID			\$500.00	02/28/96	\$500.00	03/20/97	JOHN
TRUE, MARVIN ATTORNEY AT L	\$500.00	06/25/95	\$500.00	06/12/96	\$500.00	08/27/97	
TURBIVILLE INDUSTRIAL ELECTR	\$350.00	11/14/95	\$350.00	12/31/96			
WESCO DISTRIBUTION			\$350.00	11/28/96			JOHN
WESTERN COMMUNICATIONS			\$250.00	11/12/96			JOHN
WHARF RESOURCES							
WHISLER BEARING CO	\$250.00	09/20/95	\$250.00	04/11/96	\$250.00	05/12/97	LAURA
WHITE HOUSE INN	\$250.00	05/19/95	\$250.00	05/30/96	\$250.00	05/27/97	
WOLFF'S PLUMBING & HEATING	\$250.00	09/20/95	\$250.00	09/12/96			LAURA
YELLOWSTONE HYDRAULICS, IN			\$350.00	01/28/96	\$350.00	03/19/97	JOHN
* TOTAL SERVICE COMPANY	=====		=====		=====		
MEMBERSHIP DUES	\$20,200.00		\$32,950.00		\$18,750.00		

ABERLE, JAMES-HMC	\$25.00	12/31/95	\$25.00	12/09/96			
AKER, ALAN	\$25.00	08/18/95	\$25.00	08/08/96	\$25.00	08/14/97	
ANDERSON, MYRON	\$25.00	09/06/95	\$25.00	09/18/96			
ARNOLD, TERRENCE			\$25.00	11/10/96			JOHN
ASHWORTH PROF EILEEN-SDSM	\$25.00	08/08/95	\$25.00	08/10/96			
BAKER, VERN-HMC	COMP	09/20/95					
BARNES, PHIL-HMC	\$25.00	03/29/95	\$25.00	04/15/96	\$25.00	04/16/97	
BARNES, ROBERT B-WHARF	\$25.00	09/23/95	\$25.00	09/27/96			
BARNETT, JEFFREY			\$25.00	04/15/96			MORRIS
BECK, GLEA					\$25.00	07/18/97	RANDY
BECK, RANDY-GR	\$25.00	02/06/95	\$25.00	07/22/96	\$25.00	07/18/97	
BEGEMAN, JOHN-WHARF	\$25.00	03/15/95	\$25.00	03/26/96	\$25.00	03/31/97	
BELL, SIMON					\$25.00	07/18/97	RANDY
BENNING, JIM-AINSWORTH	\$25.00	03/17/95	\$25.00	03/31/96	\$25.00	03/31/97	
BLOXUM, SHARI-HMC			\$25.00	05/31/96	\$25.00	07/23/97	LARRY
BOLLES, DAVID-HMC	\$25.00	03/13/95	\$25.00	06/03/96			
BRADSKY, WALTER	\$25.00	12/08/95	\$25.00	12/09/96			
BROWN, ADRIAN	\$25.00	08/17/95	\$25.00	08/09/96			
BROWN, LARRY F.	\$25.00	08/05/95	\$25.00	09/06/96			
BRYAN, CRAIG/CONNIE	COMP	08/08/95	\$25.00	08/12/96			
COCKRELL, DALE			\$25.00	03/18/96	\$25.00	03/28/97	
DALTON, TONY			\$25.00	07/28/96			
DAMON, LAURA					\$25.00	02/20/97	LAURA
DE LAURA, VINCENT			\$25.00	02/18/96			JOHN
DEAL, SAM			\$25.00	03/06/96	\$25.00	04/21/97	JOHN
DELICATE, DONALD T.	\$25.00	06/12/95	\$25.00	06/20/96	\$25.00	08/21/97	
DETERMAN, CONNIE			\$25.00	11/10/96			DIANNA
DEUX, TODD - LAC			\$25.00	11/10/96			DIANNA
DORFSCHMIDT, DAN-WHARF	\$25.00	03/24/95	\$25.00	04/29/96	\$25.00	07/18/97	
EICHINGER, JIM					\$25.00	08/11/97	JOHN
EMME, OWEN H-SUMMIT	\$25.00	10/17/95	\$25.00	08/10/96			
ERICKSON, J. DUFF-SDSM&T	\$25.00	07/15/95	\$25.00	07/28/96	\$25.00	07/18/97	
EVANS, LINDEN-TRUE LAW	\$25.00	04/28/95	\$25.00	04/15/96	\$25.00	04/19/97	
FAYRAM, TODD			\$25.00	07/28/96			MORRIS
FINN, GARY-HMC			\$25.00	09/06/96			JOHN
FLANERY, STEVE-BUTLER			\$25.00	01/02/96	\$25.00	04/30/97	VICKI
FRANZEN, VICKI-WHARF	\$25.00	05/09/95	\$25.00	04/11/96	\$25.00	06/23/97	
FRAZIER, Z.L.	\$25.00	06/19/95	\$25.00	06/14/96	\$25.00	06/30/97	
FRIESEN, CURT/DAKOTA TELEPR	\$25.00	05/10/95	\$25.00	06/28/96			
GALL, IWALANA			\$25.00	12/09/96			
GEHNER, JIM-BUTLER	\$25.00	03/29/95	\$25.00	04/12/96	\$25.00	04/14/97	
GEHNER, LAURIE-HMC	\$25.00	10/02/95	\$25.00	10/29/96			
GRIES, JOHN PAUL-SDSM&T	\$25.00	08/27/95	\$25.00	08/09/96	\$25.00	08/18/97	
GROSS, STEVE & SUSIE					\$25.00	02/20/97	LAURA
HARR, RICH-HMC			\$25.00	02/20/96	\$25.00	04/03/97	JOHN
HARRIS, KEVIN			\$25.00	03/22/96	\$25.00	04/20/97	VICKI
HAVENS, BARBARA			COMP PRIZE	10/10/96			
HINDS, HARRY-HMC	\$25.00	04/19/95	\$25.00	04/10/96	\$25.00	04/21/97	
HLADYSZ, ZBIGNIEW DR-SDSM&T	\$25.00	11/06/95	\$25.00	11/21/96			DUFF
HRUSKA, TERESE			\$25.00	05/20/96	\$25.00	05/12/97	CAROL K
HUBER, BRUCE-HMC			\$25.00	01/27/96	\$25.00	06/01/97	JOHN
JENSEN, NORMAN	\$25.00	10/15/95	\$25.00	10/15/96			
JOB, STEVEN-HMC			\$25.00	02/10/96	\$25.00	04/02/97	JOHN
JOHNSON, JULIE	\$25.00	06/01/95	\$25.00	06/13/96	\$25.00	07/31/97	
KINYON, JOHN-HMC	\$25.00	04/24/95	\$25.00	04/10/96	\$25.00	06/01/97	
KIRCHER, JOE					\$25.00	07/31/97	RANDY
KLICHE, CHUCK-SDSM&T	\$25.00	05/13/95	\$25.00	05/10/96			
KOERNER, CAROL-WHARF	\$25.00	08/07/95	\$25.00	07/05/96	\$25.00	07/09/97	
KORNMAN, CHARLES B.	COMP						
LACKEY, TERRANCE			COMP	(PRIZE)			
LECLAIRE, GREG			\$25.00	01/22/96	\$25.00	03/20/97	JOHN
LESSARD, JIM-WHARF	\$25.00	03/25/95	\$25.00	04/22/96	\$25.00	04/21/97	
LOUCKS, JOHN T.-FMC	\$25.00	12/08/95	\$25.00	12/28/96			
MacLEOD, RODERICK-BROHM	\$25.00	07/28/95	\$25.00	09/23/96			
MAIN, MAX	\$25.00	10/06/95	\$25.00	10/21/96			
MAN, ALTHEA	\$25.00	05/06/95	\$25.00	05/10/96	\$25.00	06/03/97	
MAN, LARRY-HMC	\$25.00	12/27/95	\$25.00	12/09/96			
MAYER, PAUL-WHARF	\$25.00	09/13/95					
MCDOWALL, DAVID					\$25.00	02/25/97	
MCGIVERN, MIKE-HMC			\$25.00	01/29/96	\$25.00	04/17/97	JOHN
MEHLBERG, JAMES			\$25.00	02/20/96			STEVE JOB
MILLER, CAROL JEAN	\$25.00	10/02/95					
MILLER, DIANNA-SDMA	\$25.00	08/11/95	\$25.00	08/09/96	\$25.00	08/07/97	
MILLER, JAY					\$25.00	05/03/97	RANDY
MILLER, KEITH			\$25.00	11/25/96			VICKI
MITCHELL, STEVEN T.-HMC	\$25.00	07/20/95	\$25.00	07/11/96	\$25.00	07/18/97	
MORTWEET, BRIAN			\$25.00	05/21/96			MORRIS
MURRA, SHAWN			\$25.00	11/25/96			LAURA
NELL, DWAIN					\$25.00	02/20/97	

NORRIS, JIM			\$25.00	10/24/96			STEVE ORR
OHLEN, DAVE	\$25.00	12/02/95	\$25.00	12/27/96			
ORR, STEVE-HMC	\$25.00	07/18/95	\$25.00	08/05/96	\$25.00	08/18/97	
ORTIZ, PATTY					\$25.00	01/10/97	JOHN
PATTERSON, MARIE			\$25.00	09/12/96			JOHN
PUMMEL, KEVIN			\$25.00	11/18/96			JIM
RATHBUN, GROVE A.-SDSMT	\$25.00	06/19/95	\$25.00	08/10/96	\$25.00	06/23/97	
RICHARDSON, HARRY M.-BANNE	\$25.00	05/01/95	\$25.00	04/11/96	\$25.00	04/30/97	
SCHIEETZ, JOHN-HMC			\$25.00	06/12/96			PHIL
SCHIEKE, GREG	\$25.00	12/08/95	\$25.00	12/09/96			DIANNA
SCHOLZ, H.A.	\$25.00	04/19/95	\$25.00	05/29/96	\$25.00	05/12/97	
SOLOGUB, COLLEEN			\$25.00	08/16/96			CAROL
SOWERS, JAMES-HMC			\$25.00	01/11/96	\$25.00	04/28/97	JOHN
STERK, PAUL	\$25.00	05/24/95	\$25.00	05/20/96	\$25.00	06/03/97	
STRATTON, WILLIAM			\$25.00	04/10/96	\$25.00	04/30/97	STEVE JOB
STRUBLE, GREG-HMC			\$25.00	01/27/96	\$25.00	05/06/97	JOHN
TALLEY, MARTY-HMC			\$25.00	11/10/96			LARRY M
TERVEEN, MORRIS-WHARF	\$25.00	07/25/95	\$25.00	07/22/96	\$25.00	07/18/97	
THORNHAM, DAVE-HMC	\$25.00	08/29/95	\$25.00	11/10/96			
TLUSTOS, PAT-HILLS MAT	\$25.00	04/21/95	\$25.00	04/15/96	\$25.00	04/11/97	
TRUHE, MARV-TRUHE LAW	\$25.00	11/27/95	\$25.00	12/02/96			
VARICK, ROBERT-HMC			\$25.00	01/28/96	\$25.00	03/24/97	JOHN
WAGNER, GREG-HMC	\$25.00	12/11/95	\$25.00	12/09/96			DIANNA
WALSH, JOHN					\$25.00	06/23/97	
WARD, JACK	\$25.00	09/06/95	\$25.00	09/13/96			LAURA
WATSON, JIM-WHARF	\$25.00	11/11/95					
WHITE, SHIRLEY	\$25.00	10/02/95	\$25.00	10/15/96			LAURA
WHITLOCK, HOWARD	\$25.00	09/18/95	\$25.00	09/09/96			KEN
WILDER, JIM	\$25.00	10/18/95	\$25.00	11/18/96			KEN
WINTERS, AL-HMC	COMP						
ZELMER, STEVE-DACOTAH	\$25.00	08/07/95	\$25.00	12/13/96			
ZOODSMA, GARY	\$25.00	12/18/95	\$25.00	12/09/96			
* TOTAL INDIVIDUAL							
MEMBERSHIP DUES	\$1,500.00		\$2,300.00		\$1,350.00		
* TOTAL DUES COLLECTED	\$21,700.00		\$35,250.00		\$20,100.00		

-
- 1) PUBLIC AFFAIRS COMMITTEE
 - 2) ENVIRONMENTAL COMMITTEE
 - 3) EDUCATIONAL COMMITTEE
 - 4) MEMBERSHIP COMMITTEE
 - 5) SPECIFIC PROJECT
-

PLEASE NOTE: NO COPIES WERE KEPT FOR DUES RECEIVED BEFORE APRIL 1, 1989.
MEMBERSHIPS WERE NOTED FROM GOING THRU DEPOSITS.



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SDMA BOARD OF DIRECTORS
AGENDA

SEPTEMBER 11, 1997 - 11:30 A.M.
HOLIDAY INN - SPEARFISH

- I. Call to order
- II. Approve minutes of April 18, 1997 (were sent out)
- III. Approve agenda
- IV. Executive Director's Report
 - A. Financial Reports - Educational Fund Contributions
 - B. Membership Update
 - C. Tour Update & Schedule
- V. Banquet Plans - Date November 7, 1997 - Golden Hills
 - A. Program to sponsor
- VI. Legislative Update
 - A. State
 - B. National
- VII. Presentation on Corporate Hog Ballot Issue
- VIII. Committee Reports
 - A. Educational Report - Duff Erickson
 - 1. Adopt-A-School selections
 - 2. Discussion of running two workshops
 - B. Environmental Report - Phil Barnes
- IX. Other Information
 - A. Next Board meeting - November 7 - 11:30 a.m.
 - B. Mickelson Bridge Work Day
 - C.

SDMA BUSINESS TOUR
Northern Hills Holiday Inn - Spearfish
September 11 -13

THURSDAY - SEPTEMBER 11, 1997

11:30 a.m. - SDMA Board of Directors Mtg - Canyon Room
3:00 p.m. - Registration and load bus for Homestake
3:45 p.m. - 9:30 p.m. - Homestake Underground Tour
10 p.m. - 11:30 p.m. - Social - Canyon Room

FRIDAY - SEPTEMBER 12, 1997

7:30 a.m.- 8:30 a.m. - Continental Breakfast - Canyon Room
8:30 a.m. - Load Bus for tours
9:15 a.m. - 10:30 a.m. - Tour of Wharf Resources
11:30 a.m. - Lunch at Dacotah Cement - Rapid City
12:15 - 1:45 p.m. - Tour of Dacotah Cement
2:00 p.m. - 3:30 p.m. - Tour of Butler Machinery
6:00 p.m. - Load bus for Deadwood
6:30 p.m.- 9:00 p.m. - Social and Banquet - Deadwood Gulch
Entertainment - Gordy Pratt
9:00 p.m. - 11:00 p.m. - Tour of Gaming
11:00 p.m. - Bus leaves for Hotel

SATURDAY - SEPTEMBER 13, 1997

8:00 a.m.- 9:00 a.m. - Continental Breakfast - Canyon Room
9:00 a.m. - Load bus for tour
9:30 a.m. - 10:45 a.m. - Tour of Richmond Hill
11:45 a.m. - Lunch at Latchstring Inn - Spearfish Canyon
1:30 p.m. - Tour ends

1997 TOUR PARTICIPANTS

Yvonne Vik
S.D. Municipal League
Pierre

Mike Grosek
S.D. Municipal League
Webster

Robert O'Connell
Blue Cross/Blue Shield
Sioux Falls

Kelly O'Connell
Sioux Falls

Mick Redmond
Dacotah Granite
Milbank

John Kampen
Dacotah Granite
Milbank

Chuck Monson
Dacotah Granite
Milbank

Wes & Colleen
Buckmeister
Belle Fourche School
District
Belle Fourche

Cal & Ann Hejde
Belle Fourche School
District
Belle Fourche

Bill & Charla O'Dea
Belle Fourche School
District
Belle Fourche

Tom Frieberg & Jane
Baum
Frieberg Law Office
Beresford

Jason Harris
Frieberg Law Office
Canton

Bob & Mickey Miller
Investor Owned Utilities
Pierre

Dan Parish
Cement Plant
Commission
Murdo

John & Cecelia Murphy
State Bar
Sioux Falls

Tami Freitag Watson
Public TV
Vermillion

John Schramek
Public TV
Vermillion

Larry & Judy Zikmund
AGC
Sioux Falls

Gene & Moser Miller
AGC
Sioux Falls

Larry & Vicki Husman
AGC
Sioux Falls

Pat Wingen & Theresa
Basom
Aaladin Industries
Elk Point

Art & Clarice Hertz
Great Lakes Association
Fairfax

Dick & Tracy Hylland
Northwestern Growth
Sioux Falls

Kasey Jacobson
Madison

Lyle Schroeder
Wentworth

Pete Gustaf
Prostrollo Leasing
Madison

Kasey Jacobson
Madison

Wynn & Beverly
Babcock
Aaladin Industries
Elk Point

South Dakota Association of Environmental Professionals (SDAEP)

First Annual Conference

October 14, 1997

**Environmental Challenges and Economic Development in South Dakota
Seeking a Balance**

7:30-8:00 Registration
8:00-8:15 Introduction - Cary Pieterick (John Morrell & Co.)
8:15-8:40 Report from D.C. on Federal Policy - Kathy Johnson (Johnson Environmental Concepts)

Mining Forum

8:45-9:10 Mining Activities and Concerns in South Dakota - Tom Durkin (DENR)
9:15-9:40 Seeking a Balance on Environmental Issues - Dick Fort (ACTION for Environment)
9:45-10:10 Controlling Mine Runoff - Mike Cormier (Maxim Technologies)
10:15-10:30 BREAK

General Topics

10:30-10:55 The Answer to Remediating Manufactured Gas Plants - Susan Bachman (NWPS)
11:00-11:25 Mt. Rushmore: Are the Presidents Cracking a Smile? - Tim Vogt (ReSpec)
11:30-12:00 Munitions Clean-Up at Igloo - Deb Kobler (Army Corp of Engineers)
12:00-1:00 LUNCH - Flooding in South Dakota, Governor Bill Janklow

Air Quality Forum

1:00-1:25 Air Quality: Controversial Particulate Emission Standard - Tim Rogers (DENR)
1:30-1:55 Assessing Acid Rain at Big Stone - Terry Graumann (Ottetail Power Co.)
1:55-2:15 BREAK

Large-Scale Hog Farming Forum

2:15-2:40 Activities and Concerns in South Dakota - Alan Bakeberg (DENR)
2:45-3:10 Managing Swine Waste Lagoons - Dr. John Pitts (Iowa State University)
3:15-3:40 SBR Treatment of Swine Waste - Dr. Chris Schmit (Iowa State University)
3:45-4:10 South Dakota Pork Council Perspective - Tom Farnsworth (SD Pork Council)
4:15-4:45 Industry Perspective - Gene Noem (Murphy Farms)
4:45-5:00 Closing Remarks

Evening Mixer: October 13, 1997, 7:00 - 9:00 pm, appetizers provided

Conference: October 14, 1997, 8:00 am - 5:00 pm, lunch provided

Mixer/Conf. Location: Ramkota Inn, 920 West Sioux St., Pierre, SD 57501

Hotel Reservation: (605) 224-6877

Questions: Call Cary Pieterick at (605) 330-3654 or Mike Meyer at (605) 335-5512

Please Register Me for the SDAEP Environmental Conference:

_____ \$40 for students and state employees

_____ \$50 for SDAEP members

_____ \$75 for nonmembers

Name: _____

Organization: _____

Address: _____

City, State, Zip: _____

Phone: _____

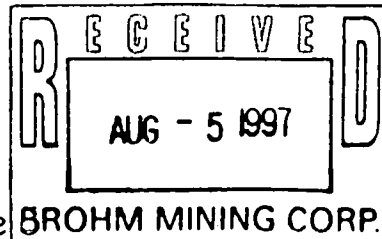
Fax: _____

Send check to SDAEP, P.O. Box 1285, Rapid City, SD 57709

To help us plan, please register by October 3



SOUTH DAKOTA MINING ASSOCIATION



3801 S. Kiwanis Ave., Suite 100
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

July 31, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: MONTHLY REPORT

Enclosed are the monthly membership and financial reports. The balance in the Educational Fund is \$ 135,611.44. Thanks to Butler Machinery, L.G. Everist, Dacotah Cement, Wharf Resources, Homestake Mining Co. and First American Administrators for their generous contributions to the educational fund.

Enclosed is the summary of the Teacher Evaluations from our Teacher Workshop in June. As you can see, it was very successful once again and much of the credit goes to Duff Erickson for a job well done. We are now beginning the process to select the two schools for the Adopt-A-School program we plan to initiate this year. I will be hosting a booth at the SDEA/ASBSD/SASD Convention August 13 & 14 in Sioux Falls to promote our program.

LAWSUIT UPDATE - We have received some good news on the legal suit. Judge Battey ruled that SDMA and the State of South Dakota stay in the lawsuit (our opponents had petitioned to have us removed). Bob Hofer, attorney from Pierre, has been assigned to defend the county. He is an excellent attorney. Hopefully we are now moving forward to get the suit resolved.

Thank you to everyone involved in the Board of Minerals & Environment Tour held a couple weeks ago. I have received many compliments about the companies, the reclamation, and how well it went. Enclosed is letter I received from Nettie Myers.

The plans for the September 11-13 SDMA Tour are almost finalized. I have about 30 business people (will take up to 35) participating and the final schedule will be sent to you the end of August. Public Television will be bringing two people to film and do a story on the mining industry. The banquet will be held on Friday, September 12 at Deadwood Gulch Resort at 6:30 p.m. Gordy Pratt will be the entertainment for the evening. Each company can invite 5 couples to attend. A new program on the tour will be Butler and operating heavy equipment on Friday. We will be going underground at Homestake Thursday night, Friday we will tour Wharf, Dacotah Cement and Butler, and Saturday we will tour LAC Minerals. The next SDMA Board Meeting is

scheduled for September 11 at 11:30 a.m. at the Northern Hills Holiday Inn in Spearfish in conjunction with the tour. Please mark your calendar so you can attend.

I may switch our phone service to a different reseller because they offer a rebate each month on the amount of calls made. It will not change any of our services or billing process but we will be able to get some money back. It might be a service we can make available to our company members.

NATIONAL LEGISLATIVE UPDATE - I received a call from NMA asking to contact Sen. Daschle and Sen. Johnson's offices because the Mining Law Reform Act of 1997 will be introduced shortly in Congress. The act is similar to the Craig bill of the last few years - 5% net proceeds royalty on public lands, \$100 claim fee permanent, fair market value for the lands, establishes Abandoned Mines Land reclamation fund, and requires bonding to cover reclamation costs. The Senate Interior Appropriations Subcommittee amended the Dept. of Interior funding bill to require a report on western state environmental and reclamation laws and regulations. This report must be submitted before there are further expenditures of funds to develop 3809 rulemaking a draft environmental impact statement. We have also been asked to sign on with the Northwest Mining Association bonding lawsuit on the 3809 regulations against Sec. Babbitt. I think I will indicate we will sign on like many other state associations unless there is objection. Please let me know if you object by next week.

I will be working on the reprinting of the Membership/Handbook Directory later this month and hopefully will have it mailed by the first part of September.

We still need to find someone who is willing to serve as our representative to the Black Hills Regional Multiple Use Coalition.

I plan to take August 25 & 26 as vacation days.

UPCOMING SCHEDULE

August 5 - Speaking on the industry at the South Dakota Student Council Convention - Mitchell

August 13 & 14 - SDEA Convention Booth - Sioux Falls

1997 FINANCIAL ACTIVITY SUMMARY

	CHECKING	SAVINGS	TOTAL
CASH BALANCE 6/30/97	\$3,646.98	\$88,200.78	\$91,847.76
CASH RECEIVED		\$10,624.82	\$10,624.82
CASH DISBURSED	(\$55,779.63)		(\$55,779.63)
TRANSFERS	\$54,849.75	(\$10,000.00)	\$44,849.75
CASH BALANCE 7/31/97	<u>\$2,717.10</u> =====	<u>\$88,825.60</u> =====	<u>\$91,542.70</u> =====

1997 SDMA FINANCIAL INFORMATION

CATEGORY	1996 BUDGET	1996 ACTUAL	1997 BUDGET	1997 ACTUAL	FAVORABLE (UNFAVORABLE)
A CONSULTANT	\$50,715.00	\$50,704.06	\$55,767.44	\$32,531.03	\$23,236.41
B CONSULTANT TAXE & INSURANCE	\$10,000.00	\$10,013.42	\$10,000.00	\$3,368.65	\$8,631.35
C OFFICE RENTAL	\$2,160.00	\$2,340.00	\$2,160.00	\$1,080.00	\$1,080.00
D OFFICE SUPPLIES	\$750.00	\$757.17	\$750.00	\$41.22	\$708.78
E TELEPHONE	\$2,000.00	\$2,322.73	\$2,000.00	\$1,073.86	\$926.14
F POSTAGE	\$1,700.00	\$1,820.91	\$2,000.00	\$908.28	\$1,091.74
G DUPLICATIONS	\$1,500.00	\$1,131.19	\$1,500.00	\$208.50	\$1,291.50
H TRAVEL, MEALS LODGING	\$12,000.00	\$11,790.38	\$12,000.00	\$7,114.58	\$4,885.42
I DUES & SUBSCRIP	\$600.00	\$515.00	\$600.00	\$515.00	\$85.00
J DONATIONS	\$1,500.00	\$1,600.00	\$2,000.00	\$1,425.00	\$575.00
K LEGAL SERVICES	\$18,000.00	\$532.00	\$1,000.00		\$1,000.00
L ACCOUNTING SERV	\$2,000.00	\$1,785.00	\$2,000.00	\$1,205.00	\$795.00
M INSURANCE	\$350.00	\$314.00	\$350.00	\$309.00	\$41.00
N EDUCATIONAL MAT	\$2,500.00 *	\$1,867.50	\$1,500.00	\$1,210.78	\$289.22
O NEWSLETTER	\$1,500.00	\$1,454.07	\$1,800.00	\$150.25	\$1,649.75
P LEGISLATURE	\$750.00	\$750.00	\$750.00	\$824.09	(\$74.09)
Q COMMITTEES	\$2,000.00	\$1,262.05	\$2,000.00	\$811.43	\$1,188.57
R TOURS	\$5,000.00	\$5,097.18	\$5,000.00	\$1,048.32	\$3,951.68
S ANNUAL MTG. Ticket sales	\$1,500.00	\$2,143.58 \$2,717.50	\$2,000.00		\$2,000.00 \$0.00
T INDUSTRY REPORT	\$1,200.00	\$777.28	\$1,200.00		\$1,200.00
U CONTINGENCY	\$2,500.00	\$1,583.31	\$3,500.00	\$2,929.59	\$570.41
	<u>\$118,225.00</u>	<u>\$103,278.31</u>	<u>\$109,877.44</u>	<u>\$56,754.56</u>	<u>\$53,122.88</u>
INCENTIVE		\$8,072.00		\$0.00	\$0.00
CAMPAIGN LEGAL ASSESSMENT		\$25,899.95	\$140,209.13	\$140,023.24	\$185.89
BLACK HILLS ASSESS		\$0.00		\$0.00	\$0.00
MICKELSON TRAIL		\$3,552.50		\$4,500.00	(\$4,500.00)
		<u>\$138,802.78</u>	<u>\$250,086.57</u>	<u>\$201,277.80</u>	<u>\$48,808.77</u>
* \$1,000 ADDED IN FROM EDUCATIONAL FUND					

SDMA ACCOUNTS
AS OF JULY 31, 1997
SAVINGS ACCOUNT

DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
01/01/97	BEGINNING BALANCE			\$74,150.26
01/02/97	DEPOSIT-WHARF,GR		\$2,925.00	\$77,075.26
01/20/97	DEPOSIT-HMC,OTHERS		\$2,050.00	\$79,125.26
01/24/97	TRANSFER TO CHECKING	\$6,000.00		\$73,125.26
02/03/97	DEPOSIT-LEGAL MONEY,WHARF		\$13,964.95	\$87,090.21
02/03/97	TRANSFER TO CHECKING	\$5,000.00		\$82,090.21
02/26/97	TRANSFER TO CHECKING	\$5,000.00		\$77,090.21
01/31/97	INTEREST		\$175.08	\$77,265.29
02/29/97	INTEREST		\$167.65	\$77,432.94
03/10/97	DEPOSIT-2 MONTHS-WHARF LAC,GR, WHARF LEGAL		\$40,467.86	\$117,900.80
03/10/97	TRANSFER TO CHECKING	\$23,000.00		\$94,900.80
03/20/97	DEPOSIT-SUMMIT		\$4,800.00	\$99,700.80
03/24/97	TRANSFER TO CHECKING	\$5,000.00		\$94,700.80
03/28/97	DEPOSIT-LAC, OTHERS		\$3,475.00	\$98,175.80
04/03/97	DEPOSIT-WHARF, OTHERS		\$2,425.00	\$100,600.80
04/10/97	INTEREST		\$209.78	\$100,810.58
04/10/97	DEPOSIT-HMC,OTHERS		\$2,400.00	\$103,210.58
04/14/97	DEPOSIT-HILLS,G&J,OTHERS		\$2,125.00	\$105,335.58
04/14/97	TRANSFER TO CHECKING	\$8,000.00		\$97,335.58
04/24/97	DEPOSIT-WHARF,OTHERS		\$3,075.00	\$100,410.58
04/26/97	TRANSFER TO CHECKING	\$5,000.00		\$95,410.58
05/06/97	DEPOSIT-LAC, OTHERS		\$1,235.00	\$96,645.58
05/12/97	INTEREST		\$240.36	\$96,885.94
05/20/97	DEPOSIT-HMC,GR,DACOTAH		\$4,075.00	\$100,960.94
05/20/97	TRANSFER TO CHECKING	\$8,000.00		\$92,960.94
06/03/97	DEPOSIT-LAC,WHARF, OTHER		\$3,100.00	\$96,060.94
06/03/97	TRANSFER TO CHECKING	\$3,000.00		\$93,060.94
06/12/97	INTEREST		\$239.84	\$93,300.78
06/24/97	DEPOSIT-GR,OTHERS		\$900.00	\$94,200.78
06/24/97	TRANSFER TO SAVINGS	\$6,000.00		\$88,200.78
07/01/97	DEPOSIT-BROM,DAKOTA		\$4,500.00	\$92,700.78
07/07/97	INTEREST		\$224.82	\$92,925.60
07/09/97	DEPOSIT-HMC,OTHERS		\$2,475.00	\$95,400.60
07/14/97	DEPOSIT		\$2,125.00	\$97,525.60
07/16/97	TRANSFER TO CHECKING	\$6,000.00		\$91,525.60
07/23/97	DEPOSIT-MEMBER		\$1,300.00	\$92,825.60
07/24/97	TRANSFER TO CHECKING	\$4,000.00		\$88,825.60

SDMA ACCOUNTS
AS OF JULY 31, 1997
CHECKING ACCOUNT

CATEGOR	CHEC NO.	DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
		12/31/96	BALANCE			\$2,158.33
J	2586	01/02/97	SIOUX FALLS AREA FOUND	\$250.00		\$1,908.33
P	2587	01/03/97	SEC OF STATE (LOBBY)	\$25.00		\$1,883.33
1996-E	2588	01/13/97	US WEST	\$208.27		\$1,675.06
B	2589	01/13/97	MUTUAL OF OMAHA (1/2)	\$231.00		\$1,444.06
1996-E	2590	01/13/97	COMMNET CELLULAR	\$33.44		\$1,410.62
1996-N	2591	01/13/97	NAT ENERGY FOUND	\$20.00		\$1,390.62
Q	2592	01/13/97	WHITE HOUSE INN	\$21.60		\$1,369.02
J	2593	01/13/97	S.D. WATER CONGRESS	\$150.00		\$1,219.02
1996-G	2594	01/13/97	SD AUTO DEALERS	\$160.74		\$1,058.28
D	2595	01/17/97	LRC	\$10.00		\$1,048.28
		01/24/97	TRANSFER FORM SAVINGS		\$6,000.00	\$7,048.28
P	2596	01/26/97	BROWN & SAENGER	\$799.09		\$6,249.19
J	2597	01/26/97	SPECIAL OLYMPICS	\$100.00		\$6,149.19
B	2598	01/27/97	MUTUAL OF OMAHA	\$296.57		\$5,852.62
A	2527	01/28/97	DIANNA MILLER	\$4,647.29		\$1,205.33
C	2599	02/01/97	SD AUTO DEALERS	\$180.00		\$1,025.33
E	2600	02/01/97	US WEST	\$146.30		\$879.03
H	2601	02/01/97	S.F. CHAMBER	\$10.00		\$869.03
1996-L	2602	02/02/97	CHARLES BAILLY & COMPANY	\$185.00		\$684.03
		02/03/97	TRANSFER FROM SAVINGS		\$5,000.00	\$5,684.03
U	2603	02/06/97	PATTY NICKISH (INTERN)	\$25.00		\$5,659.03
CAMP LEG	2604	02/08/97	FULLER & TELLINGHUISEN	\$1,310.10		\$4,348.93
J	2605	02/08/97	ICA (CON)	\$100.00		\$4,248.93
H	2628	02/08/97	DIANNA MILLER (EXP)	\$914.68		\$3,334.25
H	2606	02/11/97	COMFORT INN	\$450.64		\$2,883.61
Q	2607	02/22/97	DAVE MCDOWELL	\$232.23		\$2,651.38
F	2608	02/22/97	PITNEY BOWES	\$134.50		\$2,516.88
E	2609	02/22/97	COMMNET CELLULAR	\$34.00		\$2,482.88
H	2610	02/22/97	BUSINESS AVIATION	\$173.24		\$2,309.64
		02/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$7,309.64
A	2529	03/02/97	DIANNA MILLER (SAL)	\$4,647.29		\$2,662.35
H	2611	03/07/97	COMFORT INN	\$489.20		\$2,173.15
C	2612	03/09/97	SD AUTO DEALERS	\$180.00		\$1,993.15
E	2613	03/10/97	US WEST	\$120.15		\$1,873.00
U	2614	03/10/97	PRINTERS INC.	\$264.93		\$1,608.07
L	2615	03/10/97	CHARLES BAILLY & COMPANY	\$160.00		\$1,448.07
H	2616	03/10/97	BUSINESS AVIATION	\$186.26		\$1,261.81
		03/10/97	TRANSFER FROM SAVINGS		\$23,000.00	\$24,261.81
J	2617	03/10/97	ICA	\$250.00		\$24,011.81
CAMP LEG	2618	03/10/97	FULLER & TELLINGHUISEN	\$3,995.99		\$20,015.82
H	2577	03/14/97	DIANNA MILLER (EXP)	\$978.29		\$19,037.53
E	2619	03/17/97	COMMNET CELLULAR	\$34.40		\$19,003.13
CAMP LEG	2620	03/17/97	MARV TRUHE LAW OFFICE	\$14,799.90		\$4,203.23
		03/21/97	TRANSFER FROM SAVINGS		\$5,000.00	\$9,203.23
A	2578	03/28/97	DIANNA MILLER	\$4,647.29		\$4,555.94
C	2621	03/31/97	S.D. AUTO DEALERS	\$180.00		\$4,375.94
F	2622	03/31/97	US POSTAL SERVICE	\$200.00		\$4,175.94
H	2579	04/03/97	DIANNA MILLER	\$355.10		\$3,820.84
N	2623	04/03/97	CAL MINERAL EDUC FOUND	\$125.00		\$3,695.84
E	2624	04/03/97	US WEST	\$120.30		\$3,575.54
B	2625	04/03/97	MUT OF OMAHA 1/2 INS	\$231.00		\$3,344.54
J	2626	04/03/97	BLACK HILLS RMU COALITION	\$100.00		\$3,244.54

Q	2627	04/03/97	BROWN & SAENGER	\$557.60		\$2,686.94
E	2628	04/10/97	COMMNET CELLULAR	\$34.45		\$2,652.49
G	2629	04/10/97	SD AUTO DEALERS	\$176.90		\$2,475.59
F	2629	04/10/97	SD AUTO DEALERS	\$67.26		\$2,408.33
		04/10/97	DEPOSIT-WHARF,LEGAL, MICK		\$24,159.50	\$26,567.83
MICK TRAI	2630	04/10/97	SDMA MICKELSON TRAIL	\$4,500.00		\$22,067.83
LEGAL	2631	04/10/97	MARVIN TRUHE LAW OFFICE	\$19,659.50		\$2,408.33
D	2632	04/10/97	OFFICE MAX	\$31.22		\$2,377.11
		04/14/97	TRANSFER FROM SAVINGS		\$8,000.00	\$10,377.11
LEGAL	2633	04/14/97	FULLER TELLINGHUISEN	\$2,402.13		\$7,974.98
LEGAL	2634	04/14/97	MARVIN TRUHE LAW OFFICE	\$4,117.86		\$3,857.12
J	2635	04/17/97	B H CHAPTER ISEE	\$100.00		\$3,757.12
B	2642	04/24/97	MUT OF OMAHA 1/2 INS	\$353.02		\$3,404.10
L	2643	04/24/97	CHARLES BAILLY & COMPANY	\$185.00		\$3,219.10
		04/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,219.10
A	2580	04/28/97	DIANNA MILLER	\$4,647.29		\$3,571.81
F	2644	04/28/97	PITNEY BOWES	\$121.50		\$3,450.31
J	2645	04/28/97	ICA (YBA COMP)	\$100.00		\$3,350.31
M	2646	04/29/97	BAER'S INS AGENCY	\$309.00		\$3,041.31
N	2647	04/29/97	ASBSD (BOOTH)	\$365.00		\$2,676.31
H	2581	05/03/97	DIANNA MILLER (EXP)	\$802.25		\$1,874.06
C	2648	05/05/97	SD AUTO DEALERS	\$180.00		\$1,694.06
E	2649	05/05/97	US WEST	\$138.89		\$1,555.17
G	2650	05/05/97	LEG DOC RM	\$31.60		\$1,523.57
I	2651	05/05/97	SIOUX FALLS CHAMBER	\$265.00		\$1,258.57
		05/06/97	DEPOSIT (WHARF LEGAL)		\$29,324.19	\$30,582.76
LEGAL	2652	05/06/97	MARV TRUHE LAW OFFICE	\$29,324.19		\$1,258.57
H	2653	05/12/97	GOLDEN HILLS	\$273.99		\$984.58
LEGAL	2654	05/12/97	FULLER TELLINGHUISEN	\$89.67		\$894.91
E	2655	05/12/97	COMMNET CELLULAR	\$33.44		\$861.47
U	2656	05/12/97	DICKSON MEDIA	\$29.25		\$832.22
U	2657	05/12/97	BLACK HILLS PIONEER	\$135.60		\$696.62
F	2658	05/20/97	US POSTAL SERVICE	\$85.00		\$611.62
		05/23/97	TRANSFER FROM SAVINGS		\$8,000.00	\$8,611.62
A	2636	05/27/97	DIANNA MILLER	\$4,647.29		\$3,964.33
O	2659	05/27/97	PRINTERS INC	\$150.25		\$3,814.08
N	2659	05/27/97	PRINTERS INC	\$292.78		\$3,521.30
H	2660	05/27/97	AAA TRAVEL	\$846.00		\$2,675.30
U	2661	05/27/97	THE DEPOT	\$1,474.81		\$1,200.49
N	2662	06/02/97	STRATEGIC SUPPLY	\$178.00		\$1,022.49
H	2637	06/04/97	DIANNA MILLER (EXP)	\$474.53		\$547.96
I	2663	06/04/97	ICA	\$250.00		\$297.96
C	2664	06/04/97	SD AUTO DEALERS	\$180.00		\$117.96
		06/03/97	TRANSFER FROM SAVINGS		\$3,000.00	\$3,117.96
1996-C	2665	06/12/97	SD AUTO DEALERS (SEPT)	\$180.00		\$2,937.96
E	2666	06/12/97	US WEST	\$186.39		\$2,751.57
		06/13/97	DEPOSIT-LEGAL		\$5,017.38	\$7,768.95
E	2667	06/13/97	COMMNET CELLULAR	\$33.44		\$7,735.51
LEGAL	2668	06/13/97	MARV TRUHE (LEGAL)	\$3,017.38		\$4,718.13
LEGAL	2669	06/13/97	FULLER & TELLINGHUISEN	\$995.36		\$3,722.77
		06/24/97	TRANSFER FROM SAVINGS		\$6,000.00	\$9,722.77
H	2670	06/25/97	AAA TRAVEL	\$1,228.50		\$8,494.27
F	2671	06/25/97	US POSTAL SERVICE	\$200.00		\$8,294.27
A	2638	06/25/97	DIANNA MILLER	\$4,647.29		\$3,646.98
H	2639	07/01/97	DIANNA MILLER (EXP)	\$1,604.94		\$2,042.04
C	2672	07/01/97	SD AUTO DEALERS	\$180.00		\$1,862.04
LEGAL		07/01/97	DEPOSIT-WHARF-LEGAL DUES		\$44,849.75	\$46,711.79
LEGAL	2673	07/02/97	MARV TRUHE LAW OFFICE	\$43,149.75		\$3,562.04
E	2674	07/02/97	US WEST	\$158.66		\$3,403.38
L	2675	07/02/97	CHARLES BAILLY (TAX)	\$860.00		\$2,543.38

J	2676	07/02/97	SD STUDENT COUNCIL	\$250.00		\$2,293.38
E	2677	07/07/97	COMMNET CELLULAR	\$33.44		\$2,259.94
B	2678	07/07/97	MUT OF OMAHA (1/2)	\$231.00		\$2,028.94
N	2679	07/07/97	ERIC FRITZSCH (RON)	\$100.00		\$1,928.94
N	2680	07/07/97	CINDY KISE	\$100.00		\$1,828.94
N	2681	07/07/97	DALE NICKELS	\$50.00		\$1,778.94
J	2682	07/09/97	MATTHEW JONES	\$25.00		\$1,753.94
F	2683	07/14/97	US POSTAL SERVICE	\$100.00		\$1,653.94
		07/14/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,653.94
LEGAL	2693	07/22/97	FULLER & TELLINGHUISEN	\$1,888.21		\$5,765.73
B	2694	07/22/97	MUTUAL OF OMAHA (1/2)	\$353.02		\$5,412.71
		07/24/97	TRANSFER FROM SAVINGS		\$4,000.00	\$9,412.71
A	2640	07/28/97	DIANNA MILLER	\$4,647.29		\$4,765.42
R	2695	07/28/97	DAKOTA BUS SERVICE	\$1,048.32		\$3,717.10
U	2696	07/28/97	GOV'S OFFICE ECON DEV	\$1,000.00		\$2,717.10

UPDATED - 7/31/97

NAME	1995 AMT PAID	1995 DATE PAID	1996 AMT PAID	1996 DATE PAID	1997 AMT PAID	1997 DATE PAID	RECRUITED BY
A & B WELDING SUPPLY CO.	\$350.00	09/07/95	\$350.00	09/12/96			
AAA TRAVEL AWAY	\$250.00	07/28/95	\$250.00	09/23/96			
AINSWORTH-BENNING CONSTR	\$350.00	05/10/95	\$350.00	05/17/96	\$350.00	05/30/97	
ANDERSON/FRIESEN CREATIVE					\$250.00	07/01/97	DIANNA
APPLIED INDUS TECHNOLOGIES			\$350.00	11/28/96			
ARDCO CORPORATION			\$350.00	10/15/96			JOHN
ASSOC GENERAL CONTRACTOR	\$250.00	09/18/95	\$250.00	09/18/96			
BANNER ASSOCIATES, INC.	\$500.00	05/01/95	\$500.00	04/12/96	\$500.00	04/14/97	
BEARINGS, INC.			\$350.00	12/02/96			
BIERSCHBACH EQUIP/SPLY-RC	\$200.00	12/25/95	\$200.00	12/27/96			
BIERSCHBACH EQUIP/SPLY-SF	\$250.00	08/25/95	\$250.00	09/30/96			JIM B
BLACK HILLS LAND TITLE, INC	\$250.00	07/28/95	\$250.00	07/10/96	\$250.00	07/07/97	
BLACK HILLS MEDICAL CLINIC			\$250.00	01/27/96	\$250.00	04/30/97	JOHN
BOART CANADA, INC.			\$350.00	02/28/96			JOHN
BREWER, J.W. TIRE CO.	\$350.00	04/26/95	\$350.00	04/18/96	\$350.00	04/21/97	
BRINK ELECTRIC CONSTRUCTIO	\$250.00	06/16/95	\$250.00	06/21/96	\$250.00	06/20/97	
BROHM							
BUCKLEY POWDER CO			\$350.00	02/28/96	\$350.00	03/15/97	JOHN
BUTLER MACHINERY COMPANY	\$1,000.00	08/10/95	\$1,000.00	08/09/96			
CHRIS SUPPLY			\$250.00	01/10/96	\$250.00	03/31/97	JOHN
COBURN INSURANCE AGENCY	\$250.00	12/08/95					
COOPERS & LYBRAND			\$1,000.00	02/18/96			JOHN
CRUM ELECTRIC			\$350.00	01/15/96	\$350.00	03/19/97	JOHN
CUMMINS GREAT PLAINS DIESEL			\$250.00	09/12/96			DIANNA
DAKOTA GRANITE COMPANY	\$500.00	10/02/95	\$500.00	10/29/96			
DAKOTA TRAVEL			\$250.00	10/15/96			DIANNA
DAKOTA VIDEO & POST PROD					\$250.00	07/01/97	DIANNA
D.H. BLATTNER & SONS, INC.	\$2,000.00	05/09/95	\$2,000.00	08/15/96			
DEADWOOD GULCH RESORT			\$250.00	02/15/96	\$250.00	03/31/97	JOHN
DE GUSSA CORP	\$350.00	06/13/95	\$350.00	07/11/96			
DIESEL MACHINERY INC.	\$250.00	08/16/95	\$250.00	08/12/96			
DONOVAN CONSTRUCTION	\$500.00	08/11/95	\$500.00	09/23/96			
EQUIPMENT SERVICE PROF INC	\$250.00	07/06/95	\$250.00	10/08/96			
FAIRMONT SUPPLY	\$350.00	11/27/95	\$350.00	02/14/96	\$350.00	07/18/97	JOHN
FIRST AMERICAN ADMIN	COMP	07/19/95	COMP	07/11/96	COMP	07/11/97	
FISHER INDUSTRIES	\$500.00	07/28/95	\$500.00	07/22/96	\$500.00	07/14/97	
FLETCHER'S COBRE TIRE	\$350.00	07/20/95	\$350.00	07/29/96	\$350.00	07/14/97	
FMG, INC.	\$250.00	08/02/95	\$250.00	08/13/96			
FULLER TELLINGHUISEN P.C.			\$500.00	02/20/96	\$500.00	05/12/97	JOHN
G & J CONSTRUCTION			\$750.00	01/28/96	\$750.00	04/14/97	JOHN
GODFREY'S BRAKE SRVC/SUPPL	\$250.00	06/01/95	\$250.00	09/27/96			
GOLDEN HILLS RESORT	\$250.00	08/09/95	\$250.00	08/19/96			
GOLDEN REWARD							
GREAT WESTERN CHEMICAL CO	\$350.00	09/08/95	\$350.00	08/23/96			LAURA
GUNDERSON, PALMER, GOODSEL			\$500.00	02/18/96	\$500.00	03/28/97	JOHN
HILDE PIPE & GRAVEL	\$250.00	12/08/95			\$250.00	07/07/97	DIANNA
HILLS MATERIALS COMPANY	\$500.00	04/19/95	\$500.00	04/15/96	\$500.00	04/11/97	
HMC							
INDUSTRIAL PRODUCTS INC.			\$350.00	02/15/96	\$350.00	03/20/97	JOHN
INDUSTRIAL RUBBER APPLICATO			\$350.00	02/10/96	\$350.00	04/07/97	JOHN
INGERSOLL-RAND			\$1,250.00	07/08/96			JOHN
INTERSTATE DETROIT DIESEL			\$350.00	01/25/96	\$350.00	04/17/97	JOHN
JOHNSON FORD			\$250.00	04/11/96	\$250.00	07/18/97	JOHN
KEN DEHN & SON OIL CO.	\$1,000.00	07/12/95	\$1,000.00	07/11/96	\$1,000.00	07/14/97	
L.G. EVERIST			COMP	07/25/96	COMP	07/14/97	
M E INTERNATIONAL			\$350.00	02/18/96			JOHN
MCPHERSON PROPANE, INC.	\$100.00	03/15/95	\$100.00	03/27/96	\$100.00	03/31/97	
MID CONTINENT TESTING LAB	\$250.00	07/28/95	\$250.00	07/05/96	\$250.00	07/07/97	
MILLER ELECTRIC SUPPLY			\$350.00	02/20/96	\$350.00	03/28/97	JOHN
MOYLE PETROLEUM CO	\$1,000.00	08/08/95	\$1,000.00	08/12/96			
MUTH ELECTRIC			\$250.00	01/28/96	\$250.00	03/21/97	JOHN
N J S ENGINEERING	\$250.00	07/21/95	\$250.00	07/11/96	\$250.00	07/09/97	
NANECO MINERALS			\$750.00	02/10/96			DIANNA
NORTH STAR STEEL CO			\$350.00	02/28/96			JOHN
NORTHWEST PIPE FITTINGS	\$350.00	09/08/95	\$350.00	09/12/96			LAURA
PETE LIEN & SONS, INC.	\$1,000.00	05/12/95	\$1,000.00	06/14/96	\$1,000.00	06/30/97	
R.B. SCOTT CO., INC.	\$250.00	10/26/95	\$250.00	10/29/96			
RELIANCE ELECTRIC TREE SERV			\$350.00	01/19/96	\$350.00	04/07/97	JOHN
RICHMOND HILL							
SANITO OIL CO	\$1,000.00	11/09/95	\$1,000.00	11/26/96			WHARF
SCHAFER & ASSOCIATES			\$250.00	11/28/96			TODD
SECOROC USA			\$350.00	10/17/96			JOHN
SHEEHAN EQUIPMENT	\$1,000.00	05/11/95	\$1,000.00	07/10/96			JOHN KINYON

OHLEN, DAVE	\$25.00	12/02/85	\$25.00	12/27/86			
ORR, STEVE-HMC	\$25.00	07/16/85	\$25.00	08/05/86			
ORTIZ, PATTY					\$25.00	01/10/87	JOHN
PATTERSON, MARIE			\$25.00	09/12/86			JOHN
PUMMEL, KEVIN			\$25.00	11/18/86			JIM
RATHBUN, GROVE A.-SDSMT	\$25.00	06/18/85	\$25.00	06/10/86	\$25.00	06/23/87	
RICHARDSON, HARRY M.-BANNE	\$25.00	05/01/85	\$25.00	04/11/86	\$25.00	04/30/87	
SCHEETZ, JOHN-HMC			\$25.00	06/12/86			PHIL
SCHIEKE, GREG	\$25.00	12/08/85	\$25.00	12/09/86			DIANNA
SCHOLZ, H.A.	\$25.00	04/18/85	\$25.00	05/28/86	\$25.00	05/12/87	
SOLOGUB, COLLEEN			\$25.00	08/16/86			CAROL
SOWERS, JAMES-HMC			\$25.00	01/11/86	\$25.00	04/28/87	JOHN
STERK, PAUL	\$25.00	05/24/85	\$25.00	05/20/86	\$25.00	06/03/87	
STRATTON, WILLIAM			\$25.00	04/10/86	\$25.00	04/30/87	STEVE JOB
STRUBLE, GREG-HMC			\$25.00	01/27/86	\$25.00	05/06/87	JOHN
TALLEY, MARTY-HMC			\$25.00	11/10/86			LARRY M
TERVEEN, MORRIS-WHARF	\$25.00	07/25/85	\$25.00	07/22/86	\$25.00	07/18/87	
THORNHAM, DAVE-HMC	\$25.00	08/28/85	\$25.00	11/10/86			
TLUSTOS, PAT-HILLS MAT	\$25.00	04/21/85	\$25.00	04/15/86	\$25.00	04/11/87	
TRIMBLE, JOHN-BROHM	\$25.00	12/22/85					LAURA
TRUHE, MARV-TRUHE LAW	\$25.00	11/27/85	\$25.00	12/02/86			
VARICK, ROBERT-HMC			\$25.00	01/28/86	\$25.00	03/24/87	JOHN
WAGNER, GREG-HMC	\$25.00	12/11/85	\$25.00	12/09/86			DIANNA
WALSH, JOHN					\$25.00	06/23/87	
WARD, JACK	\$25.00	09/06/85	\$25.00	09/13/86			LAURA
WATSON, JIM-WHARF	\$25.00	11/11/85					
WHITE, SHIRLEY	\$25.00	10/02/85	\$25.00	10/15/86			LAURA
WHITLOCK, HOWARD	\$25.00	09/18/85	\$25.00	09/09/86			KEN
WILDER, JIM	\$25.00	10/18/85	\$25.00	11/18/86			KEN
WINTERS, AL-HMC	COMP						
ZELMER, STEVE-DACOTAH	\$25.00	08/07/85	\$25.00	12/13/86			
ZOODSMA, GARY	\$25.00	12/18/85	\$25.00	12/09/86			
* TOTAL INDIVIDUAL							
MEMBERSHIP DUES	\$1,525.00		\$2,325.00		\$1,150.00		
* TOTAL DUES COLLECTED	\$22,225.00		\$36,325.00		\$16,400.00		

-
- 1) PUBLIC AFFAIRS COMMITTEE
 - 2) ENVIRONMENTAL COMMITTEE
 - 3) EDUCATIONAL COMMITTEE
 - 4) MEMBERSHIP COMMITTEE
 - 5) SPECIFIC PROJECT
-

PLEASE NOTE: NO COPIES WERE KEPT FOR DUES RECEIVED BEFORE APRIL 1, 1989.
MEMBERSHIPS WERE NOTED FROM GOING THRU DEPOSITS.

ABERLE, JAMES-HMC	\$25.00	12/31/95	\$25.00	12/09/96			
AKER, ALAN	\$25.00	08/18/95	\$25.00	08/08/96			
ANDERSON, MYRON	\$25.00	09/06/95	\$25.00	09/18/96			
ARNOLD, TERRENCE			\$25.00	11/10/96			JOHN
ASHWORTH PROF EILEEN-SDSM	\$25.00	08/08/95	\$25.00	08/10/96			
BAKER, VERN-HMC	COMP	09/20/95					
BARNES, PHIL-HMC	\$25.00	03/28/95	\$25.00	04/15/96	\$25.00	04/16/97	
BARNES, ROBERT B.-WHARF	\$25.00	08/23/95	\$25.00	09/27/96			
BARNETT, JEFFREY			\$25.00	04/15/96			MORRIS
BECK, GLEA					\$25.00	07/18/97	RANDY
BECK, RANDY-GR	\$25.00	02/06/95	\$25.00	07/22/96	\$25.00	07/18/97	
BEGEMAN, JOHN-WHARF	\$25.00	03/15/95	\$25.00	03/26/96	\$25.00	03/31/97	
BELL, SIMON					\$25.00	07/18/97	RANDY
BENNING, JIM-AINSWORTH	\$25.00	03/17/95	\$25.00	03/31/96	\$25.00	03/31/97	
BLOXUM, SHARI-HMC			\$25.00	05/31/96	\$25.00	07/23/97	LARRY
BOLLES, DAVID-HMC	\$25.00	03/13/95	\$25.00	06/03/96			
BRADSKY, WALTER	\$25.00	12/08/95	\$25.00	12/09/96			
BROWN, ADRIAN	\$25.00	08/17/95	\$25.00	08/09/96			
BROWN, LARRY F.	\$25.00	08/05/95	\$25.00	09/06/96			
BRYAN, CRAIG/CONNIE	COMP	08/08/95	\$25.00	08/12/96			
COCKRELL, DALE			\$25.00	03/18/96	\$25.00	03/28/97	
DALTON, TONY			\$25.00	07/28/96			
DAMON, LAURA					\$25.00	02/20/97	LAURA
DE LAURA, VINCENT			\$25.00	02/18/96			JOHN
DEAL, SAM			\$25.00	03/06/96	\$25.00	04/21/97	JOHN
DELICATE, DONALD T.	\$25.00	06/12/95	\$25.00	06/20/96			
DETERMAN, CONNIE			\$25.00	11/10/96			DIANNA
DEUX, TODD - LAC			\$25.00	11/10/96			DIANNA
DORFSCHMIDT, DAN-WHARF	\$25.00	03/24/95	\$25.00	04/29/96	\$25.00	07/18/97	
EMME, OWEN H.-SUMMIT	\$25.00	10/17/95	\$25.00	08/10/96			
ERICKSON, J. DUFF-SDSM&T	\$25.00	07/15/95	\$25.00	07/28/96	\$25.00	07/18/97	
EVANS, LINDEN-TRUE LAW	\$25.00	04/28/95	\$25.00	04/15/96	\$25.00	04/19/97	
FAYRAM, TODD			\$25.00	07/28/96			MORRIS
FINN, GARY-HMC			\$25.00	09/06/96			JOHN
FLANERY, STEVE-BUTLER			\$25.00	01/02/96	\$25.00	04/30/97	VICKI
FRANZEN, VICKI-WHARF	\$25.00	05/09/95	\$25.00	04/11/96	\$25.00	06/23/97	
FRAZIER, Z.L.	\$25.00	06/19/95	\$25.00	06/14/96	\$25.00	06/30/97	
FRIESEN, CURT/DAKOTA TELEPR	\$25.00	05/10/95	\$25.00	06/28/96			
GALI, IWALANA			\$25.00	12/09/96			
GEHNER, JIM-BUTLER	\$25.00	03/28/95	\$25.00	04/12/96	\$25.00	04/14/97	
GEHNER, LAURIE-HMC	\$25.00	10/02/95	\$25.00	10/29/96			
GRIES, JOHN PAUL-SDSM&T	\$25.00	08/27/95	\$25.00	08/09/96			
GROSS, STEVE & SUSIE					\$25.00	02/20/97	LAURA
HARR, RICH-HMC			\$25.00	02/20/96	\$25.00	04/03/97	JOHN
HARRIS, KEVIN			\$25.00	03/22/96	\$25.00	04/20/97	VICKI
HAVENS, BARBARA			COMP PRIZE	10/10/96			
HINDS, HARRY-HMC	\$25.00	04/19/95	\$25.00	04/10/96	\$25.00	04/21/97	
HIRSCHI, CLARK			\$25.00	03/31/96			JOHN
HLADYSZ, ZBIGNIEW DR-SDSM&T	\$25.00	11/06/95	\$25.00	11/21/96			DUFF
HRUSKA, TERESE			\$25.00	05/20/96	\$25.00	05/12/97	CAROL K
HUBER, BRUCE-HMC			\$25.00	01/27/96	\$25.00	06/01/97	JOHN
JENSEN, NORMAN	\$25.00	10/15/95	\$25.00	10/15/96			
JOB, STEVEN.-HMC			\$25.00	02/10/96	\$25.00	04/02/97	JOHN
JOHNSON, JULIE	\$25.00	06/01/95	\$25.00	06/13/96			
KINYON, JOHN-HMC	\$25.00	04/24/95	\$25.00	04/10/96	\$25.00	06/01/97	
KLICHE, CHUCK-SDSM&T	\$25.00	05/13/95	\$25.00	05/10/96			
KOERNER, CAROL-WHARF	\$25.00	08/07/95	\$25.00	07/05/96	\$25.00	07/09/97	
KORNMANN, CHARLES B.	COMP						
LACKEY, TERRANCE			COMP	(PRIZE)			
LECLAIRE, GREG			\$25.00	01/22/96	\$25.00	03/20/97	JOHN
LESSARD, JIM-WHARF	\$25.00	03/25/95	\$25.00	04/22/96	\$25.00	04/21/97	
LOUCKS, JOHN T.-FMC	\$25.00	12/08/95	\$25.00	12/28/96			
MacLEOD, RODERICK-BROHM	\$25.00	07/28/95	\$25.00	09/23/96			
MAIN, MAX	\$25.00	10/06/95	\$25.00	10/21/96			
MANN, ALTHEA	\$25.00	05/06/95	\$25.00	05/10/96	\$25.00	06/03/97	
MANN, LARRY-HMC	\$25.00	12/27/95	\$25.00	12/09/96			
MAYER, PAUL-WHARF	\$25.00	09/13/95					
MCDOWALL, DAVID					\$25.00	02/25/97	
MCGIVERN, MIKE-HMC			\$25.00	01/29/96	\$25.00	04/17/97	JOHN
MEHLBERG, JAMES			\$25.00	02/20/96			STEVE JOB
MILLER, CAROL JEAN	\$25.00	10/02/95					
MILLER, DIANNA-SDMA	\$25.00	08/11/95	\$25.00	08/09/96			
MILLER, JAY					\$25.00	05/03/97	RANDY
MILLER, KEITH			\$25.00	11/25/96			VICKI
MITCHELL, STEVEN T.-HMC	\$25.00	07/20/95	\$25.00	07/11/96	\$25.00	07/18/97	
MORTWEET, BRIAN			\$25.00	05/21/96			MORRIS
MURRA, SHAWN			\$25.00	11/25/96			LAURA
NELL, DWAIN					\$25.00	02/20/97	
NORRIS, JIM			\$25.00	10/24/96			STEVE ORR

SOUTH DAKOTA CEMENT	\$1,000.00	03/28/85	\$1,000.00	03/28/86	\$1,000.00	05/18/87	
STAR AVIATION	\$250.00	08/27/85	\$250.00	08/18/86			
STAYER FOUNDRY CO			\$350.00	02/20/86	\$350.00	03/17/87	JOHN
STEC'S ADVERTISING			\$250.00	10/29/86			JOHN
STRETCH'S GLASS & MIRROR	\$250.00	04/10/85	\$250.00	04/12/86			
SUMMIT, INC.							
SWEETMAN CONST			COMP	07/27/86			
TERRELL CO	COMP	07/28/85	COMP	07/28/86			
TAMROCK USA, INC.			\$350.00	01/28/86	\$350.00	04/14/87	JOHN
THELEN, MARRIN, JOHNSON, BRID			\$500.00	02/28/86	\$500.00	03/20/87	JOHN
TRUHE, MARVIN ATTORNEY AT L	\$500.00	06/25/85	\$500.00	06/12/86			
TURBIVILLE INDUSTRIAL ELECTR	\$350.00	11/14/85	\$350.00	12/31/86			
WESCO DISTRIBUTION			\$350.00	11/28/86			JOHN
WESTERN COMMUNICATIONS			\$250.00	11/12/86			JOHN
WHARF RESOURCES							
WHISLER BEARING CO	\$250.00	09/20/85	\$250.00	04/11/86	\$250.00	05/12/87	LAURA
WHITE HOUSE INN	\$250.00	05/18/85	\$250.00	05/30/86	\$250.00	05/27/87	
WMC INT LIMITED	\$250.00	10/30/85					DIANNA
WOLFF'S PLUMBING & HEATING	\$250.00	09/20/85	\$250.00	09/12/86			LAURA
YELLOWSTONE HYDRAULICS, IN			\$350.00	01/28/86	\$350.00	03/18/87	JOHN
* TOTAL SERVICE COMPANY	=====		=====		=====		
MEMBERSHIP DUES	\$20,700.00		\$34,000.00		\$15,250.00		



**DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES**

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3181

July 23, 1997


Dianna Miller, Executive Director
South Dakota Mining Association
3801 S. Kiwanis, Suite 5
Sioux Falls, SD 57105

Dear Dianna:

I want to thank you for everything you did to help organize and conduct the mine tours last week. I was very impressed with the progress the gold mines have made in reclamation and know that your efforts were a key to achieving the industry-wide reclamation goal. I was also impressed by the quality and professionalism of the people that work for the mines - their dedication to reclamation was evident throughout the tours.

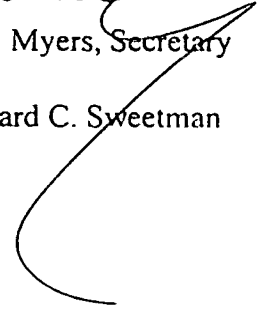
Thanks again.

Sincerely,



Nettie H. Myers, Secretary

cc: Richard C. Sweetman



1997 TEACHER WORKSHOP EVALUATION SUMMARY

1. History of Black Hills (Dr. Gries) 1 2 3-1 4-4 5-17

I enjoy history. Dr. Gries has a dry sense of humor
Easy to follow and understand
I enjoyed the slides and commentary from Paul
Greatly appreciate Dr. Gries's knowledge & willingness
to share it with us

2. Into to Mining (Duff Erickson) 1 2 3-3 4-5 5-14

Topics could flow more smoothly together.
Film interesting
I appreciate your simple words for my understanding!

3. Geology of BH (Eric Fritzsche) 1 2 3 4-5 5-17

Liked the rock samples
Outstanding
Loved the rock samples
Explain more about the actual formation of the Hills.
Also why we find gold & other minerals where we do.
Very enthusiastic!

4. Cement Plant Tour 1 2 3-1 4-4 5-17

Allow more time for actual tours. Introductions were
well done, but need more time for the "hands on" tour.
Very interesting
Interesting!

5. Butler Machinery Tour 1 2 3 4-5 5-17

Lots of fun - need more time
Fun!
Awesome!
Fun!
Allow more time for actual tours. Introductions were
well done, but need more time for the 'hands on" tour.
Great!

6. Mining Law (Marv Truhe) 1 2 3-2 4-12 5-7

Very eye opening!
Good information - just late in the day - voices quite
monotone - new information

7. Mining Museum 1 2 3 4-7 5-15

Great Guide!
Very well done, good guide.
Enjoyed the "underground" mine & displays
Well-run. Good general information
Excellent!
Fantastic displays. The miners have done an exceptional
job on the underground display.

Great! Had never been there.

8. Black Hills Multiple Use Considerations 1 2-1 3-2 4-8 5-11

Didn't really seem to make a "connection" with the
mining industry
Great info and class activities
Good activity that could be used in the classroom

9. Wharf Resources 1 2 3-2 4-5 5-15

The leach pads were new to me & interesting
Very good and understandable
Was confused on info, partially because noise level
No hat sticker! Terrific!
Very candid, helpful.

10. Mineral Processing (Duff Erickson) 1 2 3-2 4-9 5-11

Tough for me with little science background
Good basic information
Broke it down to my level of understanding & answered
questions, thanks!
Related to this more after the field trips
Very interesting (I needed a 5 minute break - so much
new information and terms)

11. Panel Discussion 1 2 3-4 4-7 5-11

very informative
well articulated presentations. Please keep "East vs
West River" comments out of discussions. Even if
done in "fun", it only serves to deepen the rift and
spread false feelings, and attitudes

J.P Duniphan 1-1 2 3-7 4-6 5-8
Fun lady

Vivan Pappel 1-1 2 3-2 4-5 5-14
outstanding
Excellent!

Nettie Myers 1 2-1 3-1 4-7 5-13
aggressive tone on issues

12. Curriculum Ideas (Dianna Miller) 1 2 3-4 4-2 5-16

Excellent! Awesome! Very humorous & enthusiastic
Great sources
Great ideas & handouts
So fast...at times. Didn't need to watch all of "Common
Ground" since we have it.
Thanks so much for the goodies.

13. Jacobs Ranch 1 2 3 4 5-22

Excellent hosts! Really made me feel welcome, and they
seemed to really take our visit seriously.

A real blast!
 Friendly & very accomodating people. Very interesting
 Excellent! Very personalized.
 Absolutely wonderful!
 Extremely warm and helpful

14. Black Thunder Mine 1 2 3-4 4-8 5-10

Immense!
 I'm sure the earlier rains affected the tour.
 Weather didn't help.
 More of a superficial tour, but worthwhile anyway.
 Nice presentation!! Water was a problem - not quite as
 personal as the rest.
 A little more stuffy!

15. Bentonite Corp. 1 2 3 4-4 5-18

Again, well-presented and informative. Both companies
 went out of their way to accomodate us!
 Wow, alot of products!
 Very interesting - so many uses!
 I didn't know a think about Bentonite so this was
 great!!

16. Homestake Mining Co. 1 2 3-1 4-8 5-12

We got to see gold!
 Gold!
 Again, well presented and informative. Both companies
 went out of their way to accomodate us!

17. Big Thunder Gold Mine 1 2-1 3-1 4-5 5-15

Dale was a great guide.
 Great tour guide.
 Dale Baity was awesome
 Great history!

18. Dan Patch Pegmatite Mine 1 2-2 3-1 4-8 5-11

Found some great rocks!
 I already had samples, but I'm sure some teachers did
 not, so they may have appreciated it.
 Great history!

19. Wade's Gold Mill 1 2 3-1 4-4 5-17

Best-kept secret of the workshop. Very interesting &
 informative!
 Gold panning was great!
 Super excellent!!
 Great history!

20. OVERALL CONFERENCE EVALUATION

Arrangements 1 2 3 4-3 5-19

Alot at times!
Well Planned!

Food	1	2	3	4-1	5-2/
Great job!					
Awesome!!					
Overall Workshop	1	2	3	4-4	5-18
Great!					

COMMENTS:

I have a much more "open-mind" now. I've learned lots of facts & feel that I can see both sides.

The green booklet was a scary thing as I read it and felt I was not "smart" enough for this workshop. It is a resource, not a good prerequiriste. More time at Butler for 20 or more class members is requested. I appreciate Duff's sense of humor and enthusiasm. The law office speaker had good points, but I don't see how it helped me on this class asw it doesn't directly have an effect on me on an individual basis. Dianna, thanks for the "loot" ideas, handouts, etc. Wonderful afternoon that went so quickly! I will be recommending to my colleagues!!

Very organized! We learned to much & saw so much in one week! Thank goodness for the handouts & book with additional infomation - otherwise I couldn't remember it all! I was amazed at all the reclamation that is being done! Great!

I appreciated the fact that we were me by and/or led on the tours by higher-up managers and dept. heads. that shows me they take our visits very seriously. I know this workshop is sponsored by the mining association, but have you ever considered holding a "debate" or panel discussion with informed representative of environmental groups, wildlife agencise, forest service or BLM officials? It could be very informative....

The week was packed full of information for all levels of interest. I found the Mining Museum in Lead to be very well done, and informative. If a person has to make a choice of underground mining I would suggest that tour. Duff was great!

It would be nice to see video of units taught in the classrooms.

This week was fantastic! I learned so much about mining and have a new respect for the industry.

Just can't say enough about this Mining Experience Class. It gave me a whole different perspective of the mning industry. It was well planned and we were well taken care of. Top notch - I will pass the info on.

This class is great for any grade level of teaching. If you don't know much about mining, this is the class to take. I would go to it again if I could. I wish there was a follow-up class. Duff & Dr. Gries are perfect for information and history. I made a lot of contacts for tours for my classes. It is almost too much information for one week! I'm looking forward to using the information

in my class & telling others about the workshop. SDMA, thank you for the real experience.

Thanks for the opportunity to get a more balance view of mining - this was a very comprehensive & educational workshop.

The workshop was a good experience for me. I received information and reinforcement for discussions in my classroom. I had hoped to ge more in the way of lab activities. I teach Earth Science to 9th graders and I don't believe that I got anything that I can use in lab.

I wish there was more examples of mining related activities that could be taken back to the classroom.

I loved the workshop. It was well organized/so much much fun. I will highly recommend it to my friends. I have a new respect for mining.

I would have liked to have Dianna Miller earlier in the week. Maybe on Sunday or Monday morning. This way I could have gotten an idea on what unit I wanted to do and gathered information the rest of the week. I also think if you have this workshop at two different times it would help. Have a workshop for elementary teachers and high school teachers. This will allow you to stay very basic with the elementary teachers. I felt this class was very good but was way over my head at times. Thank you so much!

I enjoyed the class because I was able to see what happens in these mines. I liked the on-the-spot involvement. I was able to see, touch, and observe everything the way it happens from day to day. I don't like teaching from a book and not having any hands-on experience. Now I can take all that I saw back to my classroom & hopefully make the lessons more interesting. Thank you for everything!

Thank you so much for providing this mining workshop - I enjoyed every minute. Duff was wonderful as an instructor and host!! I learned so many things that I can use in my classroom and really appreciate the enthusiasm and excitement shown by our hosts. They made me feel important and worthwhile (even though we asked many questions!) The big bus needs a tune up... it had a hard time getting us home. I can hardly wait to share the things I have learned with my family and the students - Thanks so much Dianna and the Mining Association!!! It was awesome!!!

Very complete, Very informative, opened my eyes to may aspects of mining. Honestly - I thought we'd be talking gold - I had no serious idea of all the mining in the Hills!

Fantastic!! Extremely informative. Great ideas, super materials. Our hosts were very cordial. We need a reunion event at Butler Machinery!!!

Really enjoyed entire workshop. Will recommend it highly to other teachers expecially those like me, who are not around mining areas. We tend not to put much focus on it. I really had my eyes opened to mining and learned a lot! Thank you!!

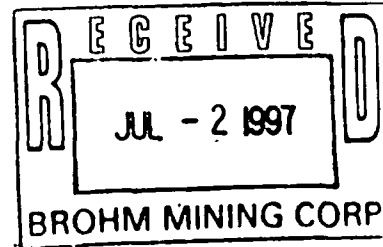
Poem written by one of the teachers:

We had a wonderful week,
Now Rocks and mines we will seek,
Duff was a most gracious host,
on mining...We learned the most.



ION

Ave., Suite 5
57105 • (605) 332-3803 • FAX (605) 334-1938



July 2, 1997

TO: Mr. Randy Beck
Brohm Mining Co.
P.O. Box 485
Deadwood, So. Dak. 57732

SOUTH DAKOTA MINING ASSOCIATION
MEMBERSHIP DUES RENEWAL BILLING NOTICE

PLEASE REMIT YOUR SOUTH DAKOTA MINING ASSOCIATION DUES FOR
1997. MAKE ANY ADDRESS CHANGES THAT ARE NECESSARY.

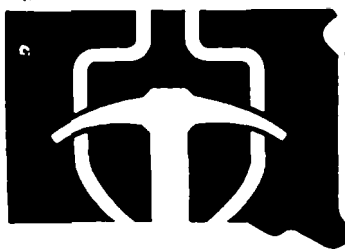
CATEGORY - Individual

DUES AMOUNT - \$ 25.00

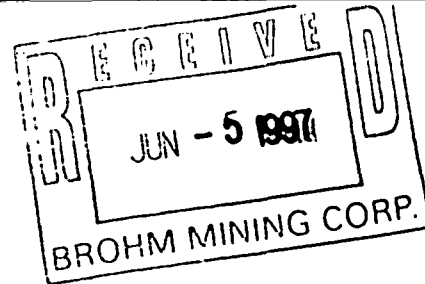
One-sixth of your SDMA Dues is used for grass roots
lobbying.

THANK YOU FOR YOUR MEMBERSHIP AND SUPPORT!

"Rock Solid For South Dakota's Future"



SOUTH DAKOTA MINING ASSOCIATION



3801 S. Kiwanis Ave., Suite 5

Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

June 3, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: MONTHLY REPORT

Enclosed are the monthly financial and membership reports. The balance in the Educational Fund is \$95,034.00. Thank you to Ainsworth Benning for their \$300 contribution to the Educational Fund. Board Members - please remember that some of you have businesses to contact for contributions to the Educational Program and you have the packets. I will need to have a report from you at the July board meeting on how successful you were with your contacts. If you need any further material, give me a call.

BOARD OF MINERALS & ENVIRONMENT - Two new appointments to the Board are Brian Radke, an attorney in Sioux Falls, and Chuck Monson, from Dakota Granite in Milbank. Brian fills out the term of Grace Peterson and Chuck replaces Craig Grotenhouse. Both individuals are excellent appointments. The tour for the Board and public of the mines is set for July 16 & 17 with the public hearing on reclamation rules on July 18. SDMA will provide the bus transportation and host a reception on July 17 after the tours at the Golden Hills at about 5 p.m. At the June Board of Minerals & Environment Meeting, it has been decided to let Jack Cole have time to talk about Heap Leach Mining in the Western United States. We tried to get this changed but Dick Sweetman decided to let him present.

I have scheduled the next SDMA Board Meeting for July 15 at the Golden Hills at 12 noon. This is in conjunction with the activities of the Board of Minerals tour. Please let me know if this date works for you by the end of the month and if we have to reschedule that's fine.

I have also been in contact with Game, Fish, and Parks about the interpretative signs on our section of the Mickelson Trail. They are willing to put our logo on the plaque which I think is wonderful and will certainly be recognizable of the industry. We also will be setting up a date to meet to discuss the equipment needs for the workday in the fall.

The Lawrence County Commission is hosting a meeting on June 18 to explain the changes adopted by the Water

"Rock Solid For South Dakota's Future"

Management Board on Surface Water Quality Standards. The DENR, EPA and GFP will conduct the meeting. The agenda is enclosed. Each mine should have representation at this meeting.

LEGAL SUIT UPDATE - Two new developments have occurred in our lawsuit on the Spearfish Canyon issue. The judge has issued an order to brief whether the case is "ripe" for hearing and our opposition has indicated they wish to act as an intervenor even though they filed an amicus curiae brief. Our attorneys are submitting briefs on both issues. The "ripe" issue deals with whether this case is ready for hearing since there is no pending permit and the other issue is simply our opposition wishing to argue the facts rather than conduct themselves according to the rules under which they filed. Obviously this will cause some delay in our timelines for the case to be heard.

The Environmental Audit Meetings sponsored by the DENR have been set for June. Enclosed is a list of the dates, times, and locations of the three meetings. You should try to attend one of these meetings as SDMA is a co-sponsor.

The annual Teachers Workshop is all set to go June 8-14 at the School of Mines. Duff should have contacted you about the tours of your mine site if you are participating. You are also welcome to sit in on any of the sessions. We are filled and look forward to a successful workshop.

I will be attending the American Spirit Award Dinner in Washington, D.C. on June 9-11 at the request of Steve Orr and Homestake. A South Dakota artist is being honored. Homestake has agreed to pay my expenses. We also plan to visit with the congressional delegation on issues affecting the mining industry.

EPA together with DENR will be holding a meeting in Pierre on June 17 to discuss the EPA Source Water Protection Assessment and Program Guidance. The agenda and explanation of the meeting is enclosed.

The Rocky Mountain Mineral Law Foundation annual institute is scheduled for Portland, Oregon July 24-26. If you are interested in attending, I have the information and registration forms.

The Northwest Mining Association has filed suit against Secretary Babbitt and the Bureau of Land Management on the recently issued rule on Bonding. They are asking other mining associations to join in the suit. Enclosed is the

news release announcing the lawsuit. The suit asks that the Bonding Rule be remanded to the currently ongoing 3809 Rulemaking Process initiated by Secretary Babbitt in January of 1997. If you wish to have all the documents, give me a call.

President Gehner and Larry Mann have submitted the SDMA Educational Program for an NMA Award in Education Programs. Application deadline is June 15.

UPCOMING SCHEDULE

June 9-11 - Washington, D.C. - American Spirit Award

June 11 - Teachers Workshop - Rapid City

June 18 - Lawrence County Commission Mtg - Deadwood

June 19 - Board of Minerals & Environment - Pierre

June 18-22 - NMA Mineral Education Conference - San Francisco

June 23 - DENR Environmental Audit Mtg - Rapid City

June 27 - DENR Environmental Audit Mtg - Sioux Falls

Have a good week!

1997 FINANCIAL ACTIVITY SUMMARY

	CHECKING	SAVINGS	TOTAL
CASH BALANCE 4/30/97	\$3,350.31	\$95,410.58	\$98,760.89
CASH RECEIVED		\$5,550.36	\$5,550.36
CASH DISBURSED	(\$39,474.01)		(\$39,474.01)
TRANSFERS	\$37,324.19	(\$8,000.00)	\$29,324.19
CASH BALANCE 5/31/97	<u>\$1,200.49</u>	<u>\$92,960.94</u>	<u>\$94,161.43</u>
	=====	=====	=====

1997 SDMA FINANCIAL INFORMATION

CATEGORY	1996 BUDGET	1996 ACTUAL	1997 BUDGET	1997 ACTUAL	FAVORABLE (UNFAVORABLE)
A CONSULTANT	\$50,715.00	\$50,704.08	\$55,787.44	\$23,238.45	\$32,530.99
B CONSULTANT TAXE & INSURANCE	\$10,000.00	\$10,013.42	\$10,000.00	\$1,111.59	\$8,888.41
C OFFICE RENTAL	\$2,160.00	\$2,160.00	\$2,160.00	\$720.00	\$1,440.00
D OFFICE SUPPLIES	\$750.00	\$757.17	\$750.00	\$41.22	\$708.78
E TELEPHONE	\$2,000.00	\$2,322.73	\$2,000.00	\$661.83	\$1,338.07
F POSTAGE	\$1,700.00	\$1,820.91	\$2,000.00	\$608.26	\$1,391.74
G DUPLICATIONS	\$1,500.00	\$1,131.19	\$1,500.00	\$208.50	\$1,291.50
H TRAVEL, MEALS LODGING	\$12,000.00	\$11,790.36	\$12,000.00	\$5,479.65	\$6,520.35
I DUES & SUBSCRIP	\$600.00	\$515.00	\$600.00	\$265.00	\$335.00
J DONATIONS	\$1,500.00	\$1,600.00	\$2,000.00	\$1,150.00	\$850.00
K LEGAL SERVICES	\$18,000.00	\$532.00	\$1,000.00		\$1,000.00
L ACCOUNTING SERVI	\$2,000.00	\$1,785.00	\$2,000.00	\$345.00	\$1,655.00
M INSURANCE	\$350.00	\$314.00	\$350.00	\$309.00	\$41.00
N EDUCATIONAL MAT	\$2,500.00 *	\$1,867.50	\$1,500.00	\$782.78	\$717.22
O NEWSLETTER	\$1,500.00	\$1,454.07	\$1,800.00	\$150.25	\$1,649.75
P LEGISLATURE	\$750.00	\$750.00	\$750.00	\$824.09	(\$74.09)
Q COMMITTEES	\$2,000.00	\$1,282.05	\$2,000.00	\$811.43	\$1,188.57
R TOURS	\$5,000.00	\$5,097.18	\$5,000.00		\$5,000.00
S ANNUAL MTG. Ticket sales	\$1,500.00	\$2,143.58 \$2,717.50	\$2,000.00		\$2,000.00 \$0.00
T INDUSTRY REPORT	\$1,200.00	\$777.28	\$1,200.00		\$1,200.00
U CONTINGENCY	\$2,500.00	\$1,583.31	\$3,500.00	\$1,829.59	\$1,570.41
	<u>\$118,225.00</u>	<u>\$103,098.31</u>	<u>\$109,877.44</u>	<u>\$38,634.74</u>	<u>\$71,242.70</u>
INCENTIVE		\$6,072.00		\$0.00	\$0.00
CAMPAIGN LEGAL ASSESSMENT		\$25,899.95	\$90,342.00	\$90,872.54	(\$630.54)
BLACK HILLS ASSESS		\$0.00		\$0.00	\$0.00
MICKELSON TRAIL		\$3,552.50		\$4,500.00	(\$4,500.00)
		<u>\$138,622.76</u>	<u>\$200,219.44</u>	<u>\$134,107.28</u>	<u>\$66,112.16</u>

* \$1,000 ADDED IN FROM EDUCATIONAL FUND

SDMA ACCOUNTS
AS OF MAY 31, 1997
CHECKING ACCOUNT

CATEGOR	CHEC NO.	DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
		12/31/96	BALANCE			\$2,158.33
J	2586	01/02/97	SIOUX FALLS AREA FOUND	\$250.00		\$1,908.33
P	2587	01/03/97	SEC OF STATE (LOBBY)	\$25.00		\$1,883.33
1996-E	2588	01/13/97	US WEST	\$208.27		\$1,675.06
B	2589	01/13/97	MUTUAL OF OMAHA (1/2)	\$231.00		\$1,444.06
1996-E	2590	01/13/97	COMMNET CELLULAR	\$33.44		\$1,410.62
1996-N	2591	01/13/97	NAT ENERGY FOUND	\$20.00		\$1,390.62
Q	2592	01/13/97	WHITE HOUSE INN	\$21.60		\$1,369.02
J	2593	01/13/97	S.D. WATER CONGRESS	\$150.00		\$1,219.02
1996-G	2594	01/13/97	SD AUTO DEALERS	\$160.74		\$1,058.28
D	2595	01/17/97	LRC	\$10.00		\$1,048.28
		01/24/97	TRANSFER FORM SAVINGS		\$6,000.00	\$7,048.28
P	2596	01/26/97	BROWN & SAENGER	\$799.09		\$6,249.19
J	2597	01/26/97	SPECIAL OLYMPICS	\$100.00		\$6,149.19
B	2598	01/27/97	MUTUAL OF OMAHA	\$296.57		\$5,852.62
A	2527	01/28/97	DIANNA MILLER	\$4,647.29		\$1,205.33
C	2599	02/01/97	SD AUTO DEALERS	\$180.00		\$1,025.33
E	2600	02/01/97	US WEST	\$146.30		\$879.03
H	2601	02/01/97	S.F. CHAMBER	\$10.00		\$869.03
1996-L	2602	02/02/97	CHARLES BAILLY & COMPANY	\$185.00		\$684.03
		02/03/97	TRANSFER FROM SAVINGS		\$5,000.00	\$5,684.03
U	2603	02/06/97	PATTY NICKISH (INTERN)	\$25.00		\$5,659.03
CAMP LEG	2604	02/08/97	FULLER & TELLINGHUISEN	\$1,310.10		\$4,348.93
J	2605	02/08/97	ICA (CON)	\$100.00		\$4,248.93
H	2628	02/08/97	DIANNA MILLER (EXP)	\$914.68		\$3,334.25
H	2606	02/11/97	COMFORT INN	\$450.64		\$2,883.61
Q	2607	02/22/97	DAVE MCDOWELL	\$232.23		\$2,651.38
F	2608	02/22/97	PITNEY BOWES	\$134.50		\$2,516.88
E	2609	02/22/97	COMMNET CELLULAR	\$34.00		\$2,482.88
H	2610	02/22/97	BUSINESS AVIATION	\$173.24		\$2,309.64
		02/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$7,309.64
A	2529	03/02/97	DIANNA MILLER (SAL)	\$4,647.29		\$2,662.35
H	2611	03/07/97	COMFORT INN	\$489.20		\$2,173.15
C	2612	03/09/97	SD AUTO DEALERS	\$180.00		\$1,993.15
E	2613	03/10/97	US WEST	\$120.15		\$1,873.00
U	2614	03/10/97	PRINTERS INC.	\$264.93		\$1,608.07
L	2615	03/10/97	CHARLES BAILLY & COMPANY	\$160.00		\$1,448.07
H	2616	03/10/97	BUSINESS AVIATION	\$186.26		\$1,261.81
		03/10/97	TRANSFER FROM SAVINGS		\$23,000.00	\$24,261.81
J	2617	03/10/97	ICA	\$250.00		\$24,011.81
CAMP LEG	2618	03/10/97	FULLER & TELLINGHUISEN	\$3,995.99		\$20,015.82
H	2577	03/14/97	DIANNA MILLER (EXP)	\$978.29		\$19,037.53
E	2619	03/17/97	COMMNET CELLULAR	\$34.40		\$19,003.13
CAMP LEG	2620	03/17/97	MARV TRUHE LAW OFFICE	\$14,799.90		\$4,203.23
		03/21/97	TRANSFER FROM SAVINGS		\$5,000.00	\$9,203.23
A	2578	03/28/97	DIANNA MILLER	\$4,647.29		\$4,555.94
C	2621	03/31/97	S.D. AUTO DEALERS	\$180.00		\$4,375.94
F	2622	03/31/97	US POSTAL SERVICE	\$200.00		\$4,175.94
H	2579	04/03/97	DIANNA MILLER	\$355.10		\$3,820.84
N	2623	04/03/97	CAL MINERAL EDUC FOUND	\$125.00		\$3,695.84
E	2624	04/03/97	US WEST	\$120.30		\$3,575.54
B	2625	04/03/97	MUT OF OMAHA 1/2 INS	\$231.00		\$3,344.54
J	2626	04/03/97	BLACK HILLS RMU COALITION	\$100.00		\$3,244.54

Q	2627	04/03/97	BROWN & SAENGER	\$557.60		\$2,686.94
E	2628	04/10/97	COMMNET CELLULAR	\$34.45		\$2,652.49
G	2629	04/10/97	SD AUTO DEALERS	\$176.90		\$2,475.59
F	2629	04/10/97	SD AUTO DEALERS	\$67.26		\$2,408.33
		04/10/97	DEPOSIT-WHARF,LEGAL, MICK		\$24,159.50	\$26,567.83
MICK TRAI	2630	04/10/97	SDMA MICKELSON TRAIL	\$4,500.00		\$22,067.83
LEGAL	2631	04/10/97	MARVIN TRUHE LAW OFFICE	\$19,659.50		\$2,408.33
D	2632	04/10/97	OFFICE MAX	\$31.22		\$2,377.11
		04/14/97	TRANSFER FROM SAVINGS		\$8,000.00	\$10,377.11
LEGAL	2633	04/14/97	FULLER TELLINGHUISEN	\$2,402.13		\$7,974.98
LEGAL	2634	04/14/97	MARVIN TRUHE LAW OFFICE	\$4,117.86		\$3,857.12
J	2635	04/17/97	B H CHAPTER ISEE	\$100.00		\$3,757.12
B	2642	04/24/97	MUT OF OMAHA 1/2 INS	\$353.02		\$3,404.10
L	2643	04/24/97	CHARLES BAILLY & COMPANY	\$185.00		\$3,219.10
		04/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,219.10
A	2580	04/28/97	DIANNA MILLER	\$4,647.29		\$3,571.81
F	2644	04/28/97	PITNEY BOWES	\$121.50		\$3,450.31
J	2645	04/28/97	ICA (YBA COMP)	\$100.00		\$3,350.31
M	2646	04/29/97	BAER'S INS AGENCY	\$309.00		\$3,041.31
N	2647	04/29/97	ASBSD (BOOTH)	\$365.00		\$2,676.31
H	2581	05/03/97	DIANNA MILLER (EXP)	\$802.25		\$1,874.06
C	2648	05/05/97	SD AUTO DEALERS	\$180.00		\$1,694.06
E	2649	05/05/97	US WEST	\$138.89		\$1,555.17
G	2650	05/05/97	LEG DOC RM	\$31.60		\$1,523.57
I	2651	05/05/97	SIOUX FALLS CHAMBER	\$265.00		\$1,258.57
		05/06/97	DEPOSIT (WHARF LEGAL)		\$29,324.19	\$30,582.76
LEGAL	2652	05/06/97	MARV TRUHE LAW OFFICE	\$29,324.19		\$1,258.57
H	2653	05/12/97	GOLDEN HILLS	\$273.99		\$984.58
LEGAL	2654	05/12/97	FULLER TELLINGHUISEN	\$89.67		\$894.91
E	2655	05/12/97	COMMNET CELLULAR	\$33.44		\$861.47
U	2656	05/12/97	DICKSON MEDIA	\$29.25		\$832.22
U	2657	05/12/97	BLACK HILLS PIONEER	\$135.60		\$696.62
F	2658	05/20/97	US POSTAL SERVICE	\$85.00		\$611.62
		05/23/97	TRANSFER FROM SAVINGS		\$8,000.00	\$8,611.62
A	2636	05/27/97	DIANNA MILLER	\$4,647.29		\$3,964.33
O	2659	05/27/97	PRINTERS INC	\$150.25		\$3,814.08
N	2659	05/27/97	PRINTERS INC	\$292.78		\$3,521.30
H	2660	05/27/97	AAA TRAVEL	\$846.00		\$2,675.30
U	2661	05/27/97	THE DEPOT	\$1,474.81		\$1,200.49

SDMA ACCOUNTS
AS OF MAY 31, 1997
SAVINGS ACCOUNT

DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
01/01/97	BEGINNING BALANCE			\$74,150.26
01/02/97	DEPOSIT-WHARF,GR		\$2,925.00	\$77,075.26
01/20/97	DEPOSIT-HMC,OTHERS		\$2,050.00	\$79,125.26
01/24/97	TRANSFER TO CHECKING	\$6,000.00		\$73,125.26
02/03/97	DEPOSIT-LEGAL MONEY,WHARF		\$13,964.95	\$87,090.21
02/03/97	TRANSFER TO CHECKING	\$5,000.00		\$82,090.21
02/26/97	TRANSFER TO CHECKING	\$5,000.00		\$77,090.21
01/31/97	INTEREST		\$175.08	\$77,265.29
02/29/97	INTEREST		\$167.65	\$77,432.94
03/10/97	DEPOSIT-2 MONTHS-WHARF LAC,GR, WHARF LEGAL		\$40,467.86	\$117,900.80
03/10/97	TRANSFER TO CHECKING	\$23,000.00		\$94,900.80
03/20/97	DEPOSIT-SUMMIT		\$4,800.00	\$99,700.80
03/24/97	TRANSFER TO CHECKING	\$5,000.00		\$94,700.80
03/28/97	DEPOSIT-LAC, OTHERS		\$3,475.00	\$98,175.80
04/03/97	DEPOSIT-WHARF, OTHERS		\$2,425.00	\$100,600.80
04/10/97	INTEREST		\$209.78	\$100,810.58
04/10/97	DEPOSIT-HMC,OTHERS		\$2,400.00	\$103,210.58
04/14/97	DEPOSIT-HILLS,G&J,OTHERS		\$2,125.00	\$105,335.58
04/14/97	TRANSFER TO CHECKING	\$8,000.00		\$97,335.58
04/24/97	DEPOSIT-WHARF,OTHERS		\$3,075.00	\$100,410.58
04/26/97	TRANSFER TO CHECKING	\$5,000.00		\$95,410.58
05/06/97	DEPOSIT-LAC, OTHERS		\$1,235.00	\$96,645.58
05/12/97	INTEREST		\$240.36	\$96,885.94
05/20/97	DEPOSIT-HMC,GR,DACOTAH		\$4,075.00	\$100,960.94
05/20/97	TRANSFER TO CHECKING	\$8,000.00		\$92,960.94

NAME	1995 AMT PAID	1995 DATE PAID	1996 AMT PAID	1996 DATE PAID	1997 AMT PAID	1997 DATE PAID	RECRUITED BY
A & B WELDING SUPPLY CO.	\$350.00	09/07/95	\$350.00	09/12/96			
AAA TRAVEL AWAY	\$250.00	07/28/95	\$250.00	09/23/96			
AINSWORTH-BENNING CONSTR	\$350.00	05/10/95	\$350.00	05/17/96			
APPLIED INDUS TECHNOLOGIES			\$350.00	11/28/96			
ARDCO CORPORATION			\$350.00	10/15/96			JOHN
ASSOC GENERAL CONTRACTOR	\$250.00	09/18/95	\$250.00	09/18/96			
BANNER ASSOCIATES, INC.	\$500.00	05/01/95	\$500.00	04/12/96	\$500.00	04/14/97	
BEARINGS, INC.			\$350.00	12/02/96			
BIERSCHBACH EQUIP/SPLY-RC	\$200.00	12/25/95	\$200.00	12/27/96			
BIERSCHBACH EQUIP/SPLY-SF	\$250.00	08/25/95	\$250.00	09/30/96			JIM B
BLACK HILLS LAND TITLE, INC	\$250.00	07/28/95	\$250.00	07/10/96			
BLACK HILLS MEDICAL CLINIC			\$250.00	01/27/96	\$250.00	04/30/97	JOHN
BOART CANADA, INC.			\$350.00	02/28/96			JOHN
BREWER, J.W. TIRE CO.	\$350.00	04/28/95	\$350.00	04/18/96	\$350.00	04/21/97	
BRINK ELECTRIC CONSTRUCTIO	\$250.00	06/18/95	\$250.00	06/21/96			
BROHM							
BUCKLEY POWDER CO			\$350.00	02/28/96	\$350.00	03/15/97	JOHN
BUTLER MACHINERY COMPANY	\$1,000.00	08/10/95	\$1,000.00	08/09/96			
CHRIS SUPPLY			\$250.00	01/10/96	\$250.00	03/31/97	JOHN
COBURN INSURANCE AGENCY	\$250.00	12/08/95					
COOPERS & LYBRAND			\$1,000.00	02/18/96			JOHN
CRUM ELECTRIC			\$350.00	01/15/96	\$350.00	03/19/97	JOHN
CULLIGAN WATER SERVICE	\$25.00	10/16/95					LAURA
CUMMINS GREAT PLAINS DIESEL			\$250.00	09/12/96			DIANNA
DAKOTA GRANITE COMPANY	\$500.00	10/02/95	\$500.00	10/29/96			
DAKOTA TRAVEL			\$250.00	10/15/96			DIANNA
D.H. BLATTNER & SONS, INC.	\$2,000.00	05/09/95	\$2,000.00	08/15/96			
DEADWOOD GULCH RESORT			\$250.00	02/15/96	\$250.00	03/31/97	JOHN
DE GUSSA CORP	\$350.00	06/13/95	\$350.00	07/11/96			
DIESEL MACHINERY INC.	\$250.00	08/16/95	\$250.00	08/12/96			
DONOVAN CONSTRUCTION	\$500.00	08/11/95	\$500.00	09/23/96			
DREW CHEMICAL DIV	\$1,000.00	10/16/95					LAURA
EQUIPMENT SERVICE PROF INC	\$250.00	07/06/95	\$250.00	10/08/96			
FAIRMONT SUPPLY	\$350.00	11/27/95	\$350.00	02/14/96			JOHN
FIRST AMERICAN ADMIN	COMP	07/19/95	COMP	07/11/96			
FISHER INDUSTRIES	\$500.00	07/28/95	\$500.00	07/22/96			
FLETCHER'S COBRE TIRE	\$350.00	07/20/95	\$350.00	07/28/96			
FMG, INC.	\$250.00	08/02/95	\$250.00	08/13/96			
FULLER TELLINGHUISEN P.C.			\$500.00	02/20/96	\$500.00	05/12/97	JOHN
G & J CONSTRUCTION			\$750.00	01/28/96	\$750.00	04/14/97	JOHN
GODFREY'S BRAKE SRVC/SUPPL	\$250.00	06/01/95	\$250.00	09/27/96			
GOLDEN HILLS RESORT	\$250.00	08/09/95	\$250.00	08/18/96			
GOLDEN REWARD							
GREAT WESTERN CHEMICAL CO	\$350.00	09/08/95	\$350.00	09/23/96			LAURA
GUNDERSON, PALMER, GOODSEL			\$500.00	02/18/96	\$500.00	03/28/97	JOHN
HILDE PIPE & GRAVEL	\$250.00	12/08/95					DIANNA
HILLS MATERIALS COMPANY	\$500.00	04/19/95	\$500.00	04/15/96	\$500.00	04/11/97	
HMC							
INDUSTRIAL PRODUCTS INC.			\$350.00	02/15/96	\$350.00	03/20/97	JOHN
INDUSTRIAL RUBBER APPLICATO			\$350.00	02/10/96	\$350.00	04/07/97	JOHN
INGERSOLL-RAND			\$1,250.00	07/08/96			JOHN
INTERSTATE DETROIT DIESEL			\$350.00	01/25/96	\$350.00	04/17/97	JOHN
JOHNSON FORD			\$250.00	04/11/96			JOHN
KEN DEHN & SON OIL CO.	\$1,000.00	07/12/95	\$1,000.00	07/11/96			
L.G. EVERIST			COMP	07/25/96			
M E INTERNATIONAL			\$350.00	02/18/96			JOHN
MCPHERSON PROPANE, INC.	\$100.00	03/15/95	\$100.00	03/27/96	\$100.00	03/31/97	
MID CONTINENT TESTING LAB	\$250.00	07/28/95	\$250.00	07/05/96			
MILLER ELECTRIC SUPPLY			\$350.00	02/20/96	\$350.00	03/28/97	JOHN
MOYLE PETROLEUM CO	\$1,000.00	08/08/95	\$1,000.00	08/12/96			
MUTH ELECTRIC			\$250.00	01/28/96	\$250.00	03/21/97	JOHN
N J S ENGINEERING	\$250.00	07/21/95	\$250.00	07/11/96			
NANECO MINERALS			\$750.00	02/10/96			DIANNA
NELSON BROTHERS	\$350.00	12/14/95					VICKI
NORTH STAR STEEL CO			\$350.00	02/28/96			JOHN
NORTHERN HILLS GEN HOSP			\$250.00	01/27/96			JOHN
NORTHWEST PIPE FITTINGS	\$350.00	09/08/95	\$350.00	09/12/96			LAURA
NIBCO/ORE-MAY	\$350.00	10/02/95					LAURA
PETE LIEN & SONS, INC.	\$1,000.00	05/12/95	\$1,000.00	06/14/96			
R.B. SCOTT CO., INC.	\$250.00	10/26/95	\$250.00	10/29/96			
RALPH REAUSAW CONSTRUCTIO			\$250.00	02/10/96			JOHN
RELIANCE ELECTRIC TREE SERV			\$350.00	01/19/96	\$350.00	04/07/97	JOHN
RICHMOND HILL							

ROCKY MOUNTAIN BRAKE SUPP	\$350.00	11/10/95						
SANTO OIL CO	\$1,000.00	11/09/95	\$1,000.00	11/26/96				WHARF
SCHAFER & ASSOCIATES			\$250.00	11/28/96				TOOD
SECOROC USA			\$350.00	10/17/96				JOHN
SHEEHAN EQUIPMENT	\$1,000.00	05/11/95	\$1,000.00	07/10/96				JOHN KINYON
SOUTH DAKOTA CEMENT	\$1,000.00	03/29/95	\$1,000.00	03/28/96	\$1,000.00	05/18/97		
STAR AVIATION	\$250.00	06/27/95	\$250.00	06/18/96				
STAYER FOUNDRY CO			\$350.00	02/20/96	\$350.00	03/17/97		JOHN
STEC'S ADVERTISING			\$250.00	10/29/96				JOHN
STRETCH'S GLASS & MIRROR	\$250.00	04/10/95	\$250.00	04/12/96				
SUMMIT, INC.								
SWEETMAN CONST			COMP	07/27/96				
TERRELLCO	COMP	07/28/95	COMP	07/29/96				
TAMROCK USA, INC.			\$350.00	01/28/96	\$350.00	04/14/97		JOHN
THELEN, MARRIN, JOHNSON, BRID			\$500.00	02/28/96	\$500.00	03/20/97		JOHN
TROJAN TIRE INC			\$350.00	06/20/96				JOHN
TRUHE, MARVIN ATTORNEY AT L	\$500.00	06/25/95	\$500.00	06/12/96				
TURBIVILLE INDUSTRIAL ELECTR	\$350.00	11/14/95	\$350.00	12/31/96				
WESCO DISTRIBUTION			\$350.00	11/28/96				JOHN
WESTERN COMMUNICATIONS			\$250.00	11/12/96				JOHN
WHARF RESOURCES								
WHISLER BEARING CO	\$250.00	09/20/95	\$250.00	04/11/96	\$250.00	05/12/97		LAURA
WHITE HOUSE INN	\$250.00	05/18/95	\$250.00	05/30/96	\$250.00	05/27/97		
WMC INT LIMITED	\$250.00	10/30/95						DIANNA
WOLFF'S PLUMBING & HEATING	\$250.00	09/20/95	\$250.00	09/12/96				LAURA
YELLOWSTONE HYDRAULICS, IN			\$350.00	01/28/96	\$350.00	03/19/97		JOHN
* TOTAL SERVICE COMPANY								
MEMBERSHIP DUES	\$22,775.00		\$34,850.00		\$9,700.00			

ABERLE, JAMES-HMC	\$25.00	12/31/95	\$25.00	12/09/96			
AKER, ALAN	\$25.00	08/18/95	\$25.00	08/08/96			
ALBRECHT, BRENT-HMC			\$25.00	01/27/96			JOHN
ANDERSON, JULIE K.	\$25.00	05/23/95	\$25.00	06/12/96			
ANDERSON, MYRON	\$25.00	09/08/95	\$25.00	09/18/96			
ARNOLD, TERRENCE			\$25.00	11/10/96			JOHN
ASHWORTH PROF EILEEN-SDSM	\$25.00	08/08/95	\$25.00	08/10/96			
BAKER, VERN-HMC	COMP	08/20/95					
BARNES, PHIL-HMC	\$25.00	03/29/95	\$25.00	04/15/96	\$25.00	04/16/97	
BARNES, ROBERT B.-WHARF	\$25.00	09/23/95	\$25.00	09/27/96			
BARNETT, JEFFREY			\$25.00	04/15/96			MORRIS
BECK, RANDY-GR	\$25.00	02/06/95	\$25.00	07/22/96			
BEGEMAN, JOHN-WHARF	\$25.00	03/15/95	\$25.00	03/26/96	\$25.00	03/31/97	
BENNING, JIM-AINSWORTH	\$25.00	03/17/95	\$25.00	03/31/96	\$25.00	03/31/97	
BLOXUM, SHARI-HMC			\$25.00	05/31/96			LARRY
BOLLES, DAVID-HMC	\$25.00	03/13/95	\$25.00	06/03/96			
BRADSKY, WALTER	\$25.00	12/08/95	\$25.00	12/09/96			
BROWN, ADRIAN	\$25.00	08/17/95	\$25.00	08/09/96			
BROWN, LARRY F.	\$25.00	08/05/95	\$25.00	09/06/96			
BRYAN, CRAIG/CONNIE	COMP	08/08/95	\$25.00	08/12/96			
COCKRELL, DALE			\$25.00	03/18/96	\$25.00	03/28/97	
DALTON, TONY			\$25.00	07/28/96			
DAMON, LAURA					\$25.00	02/20/97	LAURA
DE LAURA, VINCENT			\$25.00	02/18/96			JOHN
DEAL, SAM			\$25.00	03/06/96	\$25.00	04/21/97	JOHN
DELICATE, DONALD T.	\$25.00	06/12/95	\$25.00	06/20/96			
DETERMAN, CONNIE			\$25.00	11/10/96			DIANNA
DEUX, TODD - LAC			\$25.00	11/10/96			DIANNA
DORFSCHMIDT, DAN-WHARF	\$25.00	03/24/95	\$25.00	04/29/96			
EMME, OWEN H.-SUMMIT	\$25.00	10/17/95	\$25.00	08/10/96			
ERICKSON, J. DUFF-SDSM&T	\$25.00	07/15/95	\$25.00	07/28/96			
EVANS, LINDEN-TRUHE LAW	\$25.00	04/28/95	\$25.00	04/15/96	\$25.00	04/19/97	
FAYRAM, TODD			\$25.00	07/28/96			MORRIS
FINN, GARY-HMC			\$25.00	09/06/96			
FLANERY, STEVE-BUTLER			\$25.00	01/02/96	\$25.00	04/30/97	VICKI
FRANZEN, VICKI-WHARF	\$25.00	05/09/95	\$25.00	04/11/96			
FRAZIER, Z.L.	\$25.00	06/19/95	\$25.00	06/14/96			
FRIESEN, CURT/DAKOTA TELEPR	\$25.00	05/10/95	\$25.00	06/28/96			
GALI, IWALANA			\$25.00	12/09/96			
GEHNER, JIM-BUTLER	\$25.00	03/29/95	\$25.00	04/12/96	\$25.00	04/14/97	
GEHNER, LAURIE-HMC	\$25.00	10/02/95	\$25.00	10/29/96			
GRIES, JOHN PAUL-SDSM&T	\$25.00	08/27/95	\$25.00	08/09/96			
GROSS, STEVE & SUSIE					\$25.00	02/20/97	LAURA
GULLICKSON, SCOTT-WHARF			\$25.00	02/18/96			
HARR, RICH-HMC			\$25.00	02/20/96	\$25.00	04/03/97	JOHN
HARRIS, KEVIN			\$25.00	03/22/96	\$25.00	04/20/97	VICKI
HAVENS, BARBARA			COMP PRIZE	10/10/96			
HINDS, HARRY-HMC	\$25.00	04/19/95	\$25.00	04/10/96	\$25.00	04/21/97	
HIRSCHI, CLARK			\$25.00	03/31/96			JOHN
HLADYSZ, ZBIGNIEW DR-SDSM&T	\$25.00	11/06/95	\$25.00	11/21/96			DUFF
HRUSKA, TERESE			\$25.00	05/20/96	\$25.00	05/12/97	CAROL K
HUBER, BRUCE-HMC			\$25.00	01/27/96			JOHN
ISAAK, MICHAEL			\$25.00	03/06/96			STEVEN JOB
JENSEN, NORMAN	\$25.00	10/15/95	\$25.00	10/15/96			
JOB, STEVEN-HMC			\$25.00	02/10/96	\$25.00	04/02/97	JOHN
JOHNSON, JULIE	\$25.00	06/01/95	\$25.00	06/13/96			
KINYON, JOHN-HMC	\$25.00	04/24/95	\$25.00	04/10/96			
KLICHE, CHUCK-SDSM&T	\$25.00	05/13/95	\$25.00	05/10/96			
KOERNER, CAROL-WHARF	\$25.00	08/07/95	\$25.00	07/05/96			
KORNMANN, CHARLES B.	COMP						
LACKEY, TERRANCE			COMP	(PRIZE)			
LECLAIRE, GREG			\$25.00	01/22/96	\$25.00	03/20/97	JOHN
LESSARD, JIM-WHARF	\$25.00	03/25/95	\$25.00	04/22/96	\$25.00	04/21/97	
LOUCKS, JOHN T.-FMC	\$25.00	12/08/95	\$25.00	12/28/96			
MacLEOD, RODERICK-BROHM	\$25.00	07/28/95	\$25.00	09/23/96			
MAIN, MAX	\$25.00	10/06/95	\$25.00	10/21/96			
MANN, ALTHEA	\$25.00	05/06/95	\$25.00	05/10/96			
MANN, LARRY-HMC	\$25.00	12/27/95	\$25.00	12/09/96			
MAYER, PAUL-WHARF	\$25.00	09/13/95					
MCDOWALL, DAVID					\$25.00	02/25/97	
MCGIVERN, MIKE-HMC			\$25.00	01/29/96	\$25.00	04/17/97	JOHN
MEHLBERG, JAMES			\$25.00	02/20/96			STEVE JOB
MILLER, CAROL JEAN	\$25.00	10/02/95					
MILLER, DIANNA-SOMA	\$25.00	08/11/95	\$25.00	08/09/96			
MILLER, JAY					\$25.00	05/03/97	RANDY
MILLER, KEITH			\$25.00	11/25/96			VICKI
MITCHELL, STEVEN T.-HMC	\$25.00	07/20/95	\$25.00	07/11/96			
MORTWEET, BRIAN			\$25.00	05/21/96			MORRIS
MURRA, SHAWN			\$25.00	11/25/96			LAURA

NELL, DWAIN			\$25.00	10/24/96	\$25.00	02/20/97	
NORRIS, JIM			\$25.00	12/27/96			STEVE ORR
OHLEN, DAVE	\$25.00	12/02/95	\$25.00				
ORR, STEVE-HMC	\$25.00	07/16/95	\$25.00	08/05/96			
ORTIZ, PATTY					\$25.00	01/10/97	JOHN
PATTERSON, MARIE			\$25.00	09/12/96			JOHN
PUMMEL, KEVIN			\$25.00	11/18/96			JIM
RATHBUN, GROVE A.-SDSMT	\$25.00	06/19/95	\$25.00	06/10/96			
RICHARDSON, HARRY M.-BANNE	\$25.00	05/01/95	\$25.00	04/11/96	\$25.00	04/30/97	
SCHKEITZ, JOHN-HMC			\$25.00	06/12/96			PHIL
SCHIEKE, GREG	\$25.00	12/08/95	\$25.00	12/09/96			DIANNA
SCHOLZ, H.A.	\$25.00	04/19/95	\$25.00	05/29/96	\$25.00	05/12/97	
SMITH, STEVE-HMC			\$25.00	01/10/96			JOHN
SOBERING, J GORDAN-WHARF	\$25.00	04/05/95	\$25.00	04/10/96			
SOLOGUB, COLLEEN			\$25.00	08/16/96			CAROL
SOWERS, JAMES-HMC			\$25.00	01/11/96	\$25.00	04/28/97	JOHN
STERK, PAUL	\$25.00	05/24/95	\$25.00	05/20/96			
STRATTON, WILLIAM			\$25.00	04/10/96	\$25.00	04/30/97	STEVE JOB
STRUBLE, GREG-HMC			\$25.00	01/27/96	\$25.00	05/06/97	JOHN
TALLEY, MARTY-HMC			\$25.00	11/10/96			LARRY M
TERVEEN, MORRIS-WHARF	\$25.00	07/25/95	\$25.00	07/22/96			
THORNHAM, DAVE-HMC	\$25.00	08/28/95	\$25.00	11/10/96			
TLUSTOS, PAT-HILLS MAT	\$25.00	04/21/95	\$25.00	04/15/96	\$25.00	04/11/97	
TRAUTMAN, LARRY-HMC			\$25.00	01/28/96			JOHN
TRIMBLE, JOHN-BROHM	\$25.00	12/22/95					LAURA
TRUHE, MARV-TRUHE LAW	\$25.00	11/27/95	\$25.00	12/02/96			
VARICK, ROBERT-HMC			\$25.00	01/28/96	\$25.00	03/24/97	JOHN
WAGNER, GREG-HMC	\$25.00	12/11/95	\$25.00	12/09/96			DIANNA
WARD, JACK	\$25.00	09/06/95	\$25.00	09/13/96			LAURA
WATSON, JIM-WHARF	\$25.00	11/11/95					
WHITE, SHIRLEY	\$25.00	10/02/95	\$25.00	10/15/96			LAURA
WHITLOCK, HOWARD	\$25.00	09/18/95	\$25.00	09/09/96			KEN
WILDER, JIM	\$25.00	10/18/95	\$25.00	11/18/96			KEN
WINTERS, AL-HMC	COMP						
ZELMER, STEVE-DACOTAH	\$25.00	08/07/95	\$25.00	12/13/96			
ZOODSMA, GARY	\$25.00	12/18/95	\$25.00	12/09/96			
* TOTAL INDIVIDUAL							
MEMBERSHIP DUES	\$1,575.00		\$2,500.00		\$725.00		
* TOTAL DUES COLLECTED	\$24,350.00		\$37,350.00		\$10,425.00		

-
- 1) PUBLIC AFFAIRS COMMITTEE
 - 2) ENVIRONMENTAL COMMITTEE
 - 3) EDUCATIONAL COMMITTEE
 - 4) MEMBERSHIP COMMITTEE
 - 5) SPECIFIC PROJECT
-

PLEASE NOTE: NO COPIES WERE KEPT FOR DUES RECEIVED BEFORE APRIL 1, 1989.
MEMBERSHIPS WERE NOTED FROM GOING THRU DEPOSITS.

05/20/97 07:40 2005 773 6035 SD DENR 002

South Dakota Department of Environment and Natural Resources (DENR) Finalizes Environmental Audit Meetings

What exactly is an environmental audit? Has your company ever performed one? If not, should they? What are the legal considerations of performing an environmental audit?

These are some of the issues to be explored further at a series of meetings being sponsored by the South Dakota Department of Environment and Natural Resources, South Dakota Mining Association, South Dakota Petroleum Council, South Dakota Municipal League, Industry and Commerce Association of South Dakota and the South Dakota Electric Utility Companies.

These meetings will give businesses that operate under environmental regulations a chance to learn about the benefits of an environmental audit program. Voluntary environmental audits encourage industry to adopt practices that will help prevent pollution and minimize waste. Businesses that conduct environmental audits may also save money by pinpointing inefficiencies and eliminating liabilities.

The meeting dates and locations are as follows:

* June 23, 1997 - 1:00 p.m. to 4:00 p.m. MDT at the Travel Lodge (1902 LaCrosse Street), Rapid City, South Dakota.

* June 26, 1997 - 1:00 p.m. to 4:00 p.m. CDT at the Ramkota (1909 9th Avenue SW), Watertown, South Dakota.

* June 27, 1997 - 9:00 a.m. to 12:00 p.m. CDT at the Country Inn Suites (200 East 8th Street), Sioux Falls, South Dakota.

Persons wanting either additional information on these meetings or a copy of the meeting brochure can call DENR toll free at 1-800-438-3367.



**DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES**

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3181

May 29, 1997

**Dear Water System Operators, Water Development District Managers, Federal Agency
Representatives, Environmental Group Leaders, Tribal Environmental Coordinators, and
others interested in source water protection:**

You are invited to the Ramkota Inn in Pierre, South Dakota, to discuss the U.S. Environmental Protection Agency's SOURCE WATER PROTECTION ASSESSMENT AND PROGRAM GUIDANCE. The event is sponsored by EPA Region VIII and hosted by the South Dakota Department of Environment and Natural Resources on June 17 from 8:00 a.m. to 4:30 p.m. The agenda is enclosed.

The 1996 Safe Drinking Water Amendments require state drinking water programs to delineate the boundary of an area which contributes water to public water systems, whether it is from ground water or surface water. Once the area is defined, potential sources of regulated contaminants must be inventoried to assess the potential for pollution of the public water system.

EPA is currently working on the SOURCE WATER PROTECTION ASSESSMENT AND PROGRAM GUIDANCE. This is a document for states to follow in developing their source water protection programs. A copy of the guidance will be sent to you when you call and register for the June 17 meeting.

EPA intends to have the guidance finalized by August 6, 1997, and is seeking comments on it by June 13. If you would like to send your comments directly to EPA Headquarters in Washington, D.C., by that date, please do so. If not, EPA Region VIII has assured us that any comments provided at the June 17 meeting will also be forwarded to Washington.

DENR has 18 months after the final guidance is published to submit a source water protection program for EPA's approval. Once EPA approves the state program, source water protection assessments must be completed for the over 750 public water systems in South Dakota within two years. We need your input to ensure EPA's guidance is relevant to South Dakota and something that we can make work for our suppliers of the public's drinking water.

Please come to Pierre on June 17 to participate in the Source Water Protection discussions. Registration is not required, but you are encouraged to register by contacting Sheryl Torguson or Jeanne Goodman at (605) 773-3296. When you register, a copy of EPA's draft guidance will be sent to you. There is no cost for the meeting. Thank you for your continued interest in South Dakota's natural resources.

Sincerely,

Bill Markley
Ground Water Quality Program

Enclosure

**SOURCE WATER PROTECTION ASSESSMENT AND PROGRAM
GUIDANCE**

SOUTH DAKOTA AGENDA

Ramkota Inn - Pierre, South Dakota

June 17, 1997

8:00 Registration

8:30 Welcome

Bill Markley - SDDENR
Ground Water Program Administrator

8:45 Meeting Goals

John Geidt - EPA Region VIII
Source Water Protection Coordinator

9:00 Overview of Source Water Protection

Mike Wireman - EPA Region VIII
Hydrogeologist

9:30 State Perspective

Jeanne Goodman - SDDENR
Natural Resources Engineer

9:45 Break

**10:00 Primary issues raised at other Source
Water Protection Stakeholders Meetings
in EPA Region VIII**

John Geidt

10:15 Ground Water Disinfection Rule

Mike Wireman

**10:45 Open Forum 1 - Source Water Protection - State Program Development, Submittal
and EPA Review**

11:45 Lunch (on your own)

**1:00 Open Forum 2 - Source Water Protection - Delineation, Source Identification and
Susceptibility**

**2:00 Open Forum 3 - Linkages with other programs - Public Water Supply Supervision,
Wellhead Protection, other Ground Water Protection
Programs, and other State/Federal programs**

3:00 Break

**3:15 Open Forum 4 - Local Participation - Public Water Supplies, Communities, and the
Public**

4:15 Wrap up

John Geidt

4:30 Adjourn



May 21, 1997

Dear Interested Party:

We are writing to invite you to an informational meeting on water quality standards. This meeting will be held on June 18, 1997, at the Deadwood Gulch Resort in Deadwood, South Dakota. The meeting begins at 7:00 pm (MDT). A copy of the agenda is enclosed.

Over the last several years, the Department of Environment and Natural Resources has been working on many different changes to the state's surface water quality standards. The U.S. Environmental Protection Agency has required many of these changes. Some changes were not required by EPA.

The changes to the surface water quality regulations have created a lot of public interest. We also feel there is a lot of misinformation regarding the work done thus far by the state agencies. In response to the interest in this program, the Lawrence County Commission asked DENR to have an informational meeting to ensure the public is getting all the facts regarding these complex issues. In response to the Commission's request, we have agreed to participate in an informational meeting sponsored by the Lawrence County Commission. Since EPA is the federal oversight agency in this program, we have asked EPA to attend this meeting and present background information related to a few of the more controversial items that have been discussed.

I hope you are available to attend this meeting.

Sincerely,

Nettie H. Myers, Secretary
Department of Environment
& Natural Resources

John Cooper, Secretary
Department of Game, Fish, & Parks

Enclosure

SURFACE WATER QUALITY STANDARDS INFORMATIONAL MEETING

SPONSORED BY: THE LAWRENCE COUNTY COMMISSION

**June 18, 1997
Deadwood Gulch Resort
7:00 PM (MDT)**

- 7:00 - 7:05 Welcome - George Opitz, Chairman, Lawrence County Commission**
- 7:05 - 7:20 Opening Remarks - Nettie Myers, Secretary, Department of Environment and Natural Resources and John Cooper, Secretary, Department of Game, Fish & Parks**
- 7:20 - 7:45 A General Explanation of Water Quality Standards and a Brief Overview of Changes Adopted by the Water Management Board on April 29, 1997 - Department of Environment and Natural Resources**
- 7:45 - 8:00 Process by which Game, Fish and Parks Researches and Recommends Stream Classifications - Department of Game, Fish & Parks**
- 8:00 - 8:30 Explanation of the U.S. EPA's Policy on Measuring Metals (Dissolved vs. Total) and Federal Regulations that allow Site-Specific Criteria - U.S. Environmental Protection Agency**
- 8:30 - 9:00 Site-Specific Standards - Explanation of DENR's Work. Department of Environment and Natural Resources**
- 9:00 Comments and Questions from Audience**

Editorials reflect the opinion of the Argus

Leader's editorial board. Members are:

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Jack Marsh/Executive Editor / 331-2332

Pam Terrell/Editorial Page Editor / 331-2326

Cindy Uken/Associate Editorial Page Editor / 331-2328

Mary Devish/Finance Director / 331-2280

Peter Ellis/Managing Editor / 331-2308

Public gets shafted by old mining law

A federal mining law passed in 1872 to encourage development of the West outlived its usefulness long ago. Now it serves only the best interests of big companies with strong lobbies in Washington.

The law, which turned 125 years old this week, allows miners to extract gold and other hard-rock minerals from public lands without paying royalties — a deal that's hard to beat.

Oil, gas and coal miners pay royalties for tapping resources from public lands. Likewise, hard-rock miners should contribute to the U.S. Treasury for their extractions from public property.

The 1872 Mining Act also forces the Department of the Interior to sell "patents" to the mineral rights for \$5 or less per acre to holders who stake claims that prove to contain valuable minerals. Patent holders can keep their rights indefinitely without mining the minerals.

The price of the patents is grotesquely unfair to the public. During the last three years, the Department of Interior has conferred about \$15 billion in public mineral assets to private mining companies for a ludicrous return of \$23,600.

In South Dakota, the three active mining companies dig exclusively on private land. However, Brohm's Mining Co. in Lead hopes to extract gold from 37 acres of public land around Bear Butte and Strawberry creeks, according to Don Murray, a U.S. Forest Service minerals coordinator. The company has completed the required Environmental Impact Statement, and the Forest Service is considering

EDITORIAL

The issue: Miners of gold and other hard-rock minerals pay zilch in royalties for extractions from public lands under the nation's 125-year old federal mining law.

Our position: The antiquated law is long overdue for reforms to include royalties paid to the U.S. Treasury.

public comment on Brohm's plans, Murray said.

If the company's request is honored under the preposterously outdated law, the public will not get one penny for all the minerals taken from the taxpayer-funded property.

Moreover, the weak law has no safeguards for the public that would hold companies responsible for restoring land to pre-mining conditions. Nor is there a fund to clean up hard-rock mining messes that scar the landscape.

Sen. Dale Bumpers, D-Ark., has set a sensible bill in motion to require hard-rock miners to pay royalties equal to 5 percent of the net smelter return. The proposal is in line with the 4 percent to 10 percent of mineral value paid on private lands. Revenues from the hard-rock royalties would provide funding for cleanup of abandoned mines.

Without reforms such as those in the Bumpers bill, mining corporations will feed unabated at the public trough, while the public liability for environmental cleanup grows.



FOR IMMEDIATE RELEASE

May 12, 1997
Spokane, Washington

**NORTHWEST MINING ASSOCIATION SUES BABBITT
CHARGING
BLATANT DISREGARD OF CITIZENS' RIGHTS**

Today, the *Northwest Mining Association (NWMA)* filed suit against Secretary of Interior Bruce Babbitt and the Bureau of Land Management (BLM) in the United States District Court for the District of Columbia to invalidate new bonding regulations governing hard rock mining activities on BLM administered land. The lawsuit charges that the new regulations were issued without the opportunity for those impacted by the regulations to comment publicly, as required by federal law.

NWMA Executive Director Laura Skaer said, "The mining industry is outraged that the BLM promulgated these rules without meaningful and timely public participation as required by the Administrative Procedure Act (APA) and other federal laws. Secretary Babbitt continues to show contempt for those citizens who create new wealth, provide the nation's highest paid non supervisory wage jobs, and supply society with the products that make our standard of living possible."

NWMA is represented in the lawsuit by *Mountain States Legal Foundation (MSLF)*, a nonprofit, public interest legal center. "Babbitt's new rules violate the citizens' right to be heard and demonstrate the disdain the Clinton Administration has for hard working small miners," William Perry Pendley, President of *MSLF* stated. "This lawsuit is about the right of the nation's miners and others to receive notice of and comment on the regulations by which they must live."

The complaint charges that Interior and the BLM acted arbitrarily and capriciously and violated the "notice and comment" requirements and the "basis and purpose" requirements of the APA by adopting final rules containing significant new provisions and substantially-altered provisions from those proposed five and one-half years ago. There was no opportunity for public comment on the new and substantially-altered provisions. The suit also alleges that Interior and the BLM violated the Regulatory Flexibility Act by using an unlawful definition of "small entity," failing to analyze adequately the economic impacts of the final bonding rule on small entities, and failing to describe the steps taken to minimize the economic impacts on small miners.

On January 6, 1997, Secretary Babbitt directed the BLM to form a task force to review the BLM's surface management regulations governing hard rock mining on BLM administered land, of which bonding requirements are an integral part. Federal law mandates public participation in that process. However, on February 28, 1997, Secretary Babbitt published new bonding regulations without public comment or review by Babbitt's new BLM task force.

<MORE>

Speaking on behalf of the mining industry, Skaer was adamant that, "industry is not opposed to providing financial guarantees or bonding for exploration and mining activities, as is now required by every western mining state. Mining supports reasonable bonding of mining activities as an assurance to the public that proper reclamation and closure will occur." NWMA recognizes the BLM's right to require reasonable reclamation and bonding for exploration and mining disturbance. However, Skaer continued, "we object to Secretary Babbitt undertaking stealth mining law reform that circumvents the will of the people and their elected representatives in Congress. At the very least, Secretary Babbitt should withdraw the new bonding regulations and include consideration of any changes as part of the BLM's review of its surface management regulations, already underway."

Currently, all mining on federal land is subject to more than three dozen federal environmental laws and regulations, including the Clean Water and Clean Air Acts, the Resource Conservation and Recovery Act, the Endangered Species Act, Comprehensive Environmental Response, Compensation and Liability Act and many others. Environmental laws in each of the western mining states impose exacting controls on mining operations. Reclamation and bonding laws in every mining state mandate that mining companies clean up mining sites when their operations end. These laws, in conjunction with applicable federal law, ensure reclamation and protection of the environment.

The Northwest Mining Association is a 103 year old, non-profit, non-partisan trade organization based in Spokane, Washington with 2,900 members in 42 states. NWMA's purpose is to support and advance the mineral resource and related industries, to represent and inform members on technical, legislative and regulatory issues, to provide for the dissemination of educational materials related to mining, and to foster and promote economic opportunity and environmentally responsible mining.

Mountain States Legal Foundation (MSLF), a nonprofit, public interest legal center dedicated to individual liberty, the right to own and use property, limited government, and the free enterprise system.

For additional information contact:

Laura E. Skaer
Executive Director
Northwest Mining Association
(509) 624-1158

William Perry Pendley
President and Chief Legal Officer
Mountain States Legal Foundation
(303) 292-2021

**SECRETARY OF INTERIOR BABBITT SUED FOR
DUE PROCESS VIOLATIONS
MINING ASSOCIATIONS ENDORSE SUIT**

Denver, Colorado. . . The *Minerals Exploration Coalition (MEC)*, the *Colorado Mining Association (CMA)*, the *Montana Mining Association (MTMA)*, and the *Utah Mining Association* strongly endorse and support a suit brought against Secretary of Interior Bruce Babbitt and the Bureau of Land Management (BLM) yesterday by the *Northwest Mining Association (NWMA)*.

The suit challenges the process by which Secretary Babbitt and the Bureau of Land Management issued recent regulations on bonding of hard rock exploration and mining activities on lands managed by the BLM.

"Babbitt's cavalier disregard for the legally required public comment in the rulemaking process is a sham upon the public at large and particularly upon the U.S. Congress which has mandated public involvement in the rulemaking process," said Paul C. Jones, Executive Director of the Golden, Colorado based *Minerals Exploration Coalition*. "Interior Secretary Babbitt has put himself and the Bureau of Land Management above the law and every citizens' guarantee of due process."

At issue is a "final rule" issued February 28, 1997 requiring federal bonding of exploration and mining activities on BLM managed lands. "The rule, which is duplicative and in some cases contradicts state regulations, was issued without proper due process as required by federal law almost six years after a draft rule was discarded by the BLM," *MEC's* Jones continued.

The Northwest Mining Association's lawsuit charges Secretary Babbitt and the BLM violated the 'notice and comment' requirements and the 'basis of purpose' requirements of the Administrative Procedure Act. The final rule, which contains significant new provisions and substantially altered provisions from those proposed five and one-half years ago, was adopted by the BLM without due process as required by the Act.

In addition, *NWMA's* suit states that the Department of Interior and BLM violated the Regulatory Flexibility Act by using an unlawful and inappropriate definition of "small entity" for someone such as a small miner or businessman. Babbitt's actions mandated the Bureau of Land Management to ignore the federal law that requires an adequate analysis of the economic impacts of the final bonding rule on small business. In addition, by failing to describe the steps taken to minimize the economic impacts of the new rule on small businessmen in the exploration and mining industry, the Bureau of Land Management violated the law.

"When Secretary Babbitt took office, he made pronouncements about adhering to the rule of law. That's all that this lawsuit requests. Rather than adopt "stealth" bonding requirements that have not been subject to any public comment, the Secretary should air these proposals in the sunshine,

<MORE>

NEWS FOR RELEASE

May 13, 1997

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giving the public and the regulated industry an opportunity to participate constructively in the rulemaking process" said Jill Andrews, Executive Director of the *Montana Mining Association* located in Helena. *NWMA*'s suit asks that the bonding rule be withdrawn and the issue included in a lawful review process of surface land management rules governing hard rock mining which Secretary Babbitt initiated in early January.

Currently, in addition to BLM surface management regulations, all mining on public land is subject to more than three dozen laws and regulations, including the Clean Water and Clean Air Acts, the Resource Conservation and Recovery Act, the Endangered Species Act, Comprehensive Environmental Response, Compensation and Liability Act and many others. In addition, all states with BLM land under administration currently have mandatory regulations, including bonding, which govern all hardrock exploration and mining.

"Our industry strongly supports the timely closure and reclamation of areas disturbed by exploration and mining activities. We fully support adequate bonding of these reclamation activities to assure the general public of timely and responsive completion of reclamation," said Stuart A. Sanderson, President of the *Colorado Mining Association* of Denver. "We are opposed, however, to duplicative federal regulations which conflict with state regulations already in place, and which are issued without due process as required by federal law," Sanderson continued.

NWMA, located in Spokane, Washington, is a mining trade organization with 2,900 members located in 42 states. *NWMA* is represented in the litigation by *Mountain States Legal Foundation*, a Denver based, non-profit public interest legal center dedicated to individual liberty, private property, and free enterprise.

The *Minerals Exploration Coalition*, *Colorado Mining Association*, the *Montana Mining Association*, and the *Utah Mining Association* are non-profit exploration and mining trade organizations which represent a combined membership of over 1,200 including independent geologist and prospectors, small miners, and small, medium and large size companies located in 32 states.

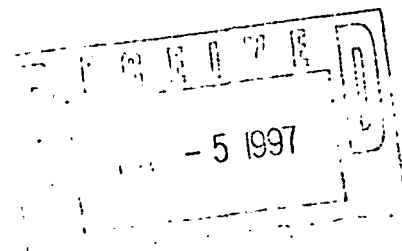
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Jill Andrews, Executive Director
Montana Mining Association
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406-443-7297

Stuart A. Sanderson, President
Colorado Mining Association
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Thomas E. Bingham
President
Utah Mining Association
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Salt Lake City, UT 84101
801-364-1874



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

May 2, 1997

TO: SDMA BOARD OF DIRECTORS

FROM: DIANNA MILLER *Dianna*

RE: MONTHLY REPORT

This report will be somewhat abbreviated since we had a board meeting two weeks ago. Enclosed are the monthly membership and financial reports. If you have any questions, please give me a call.

DENR is looking at the following dates for the Environmental Self-Audit Seminars - June 23 in the afternoon in Rapid City; June 26 in the afternoon in Watertown, and June 27 in the afternoon in Sioux Falls. We have agreed to be a sponsor of these meetings and need to make sure we generate attendance at the sessions.

We also need to have a person put on the Black Hills Multiple Use Coalition Board to replace Les Struble who has resigned. I have asked Dan Dorfschmidt to find someone or he has agreed to do it himself. If you have another suggestion, please let me know as soon as possible.

LAWSUIT UPDATE - Judge Battey has granted the motions of the State of South Dakota and Action for the Environment to submit amicus briefs. They must file their briefs by May 9 and then we have until May 29 to file our response. Then everything will be submitted for the Judge to make his decision. Jack Cole has also decided to be an intervenor since he feels the county is not representing his interests. He will file an amicus brief along with ACT. Bill Taylor will be representing both of these groups.

MICKELSON TRAIL EVENT - We raised about \$ 16,000 for the trail. We haven't done the final count of money as of today. The prize winners were: computer - Casey Peterson; Spa - Shari Bloxham; 50" TV - Kyle Green; Browning Gun - Tim Verberg; 31" TV - Eric Weyer; Floor Clock - Mark Zwaschka; Pioneer Stereo - Vern Baker; Snow Thrower - Doug Moore; Sporster Gun - Arlie Percy; Browning Shotgun - Deb Heupel; Sony Satellite System - Rocky Rantapaa; Mark V Rifle - Dave Ohlen; Gas Grill - Cindy Arnio; Men's Bike - Jim Watson; Women's Bike - John Howard; Wall Clock - Rod Pappel; Chain Saw - Spvd Benning; Terry Redlin Print - Tim Stumpf; Boys Bike - Dave McDowell; Girls Bike - Scott

"Rock Solid For South Dakota's Future"

Gullickson. I will be notifying the winners in the next few days to pick up their prizes. Thanks to all who attended and sold tickets. It was a successful and fun event.

We may need to make sure we have representatives at the June Board of Minerals & Environment Meeting in Pierre on June 19. This is the meeting where Jack Cole will be addressing the Board on the "Affects of Heap Leach Mining on Western United States". I will not be able to attend as I will be in San Francisco presenting a program at the National Mining Association Mineral Education Conference. We need to make sure we correct any errors in his facts about the South Dakota mines. We are attempting to get his speech delayed based on the fact that he is involved in the Spearfish Canyon litigation. Will know more in a few days. I have talked with Lee McCahren on the BME Board.

The educational fund packets for you to contact the people you were assigned at the board meeting will be ready in a couple of weeks. I am waiting for the new brochures to be printed. Then I will send the packets to you. Randy Beck informed me Blattner will be contributing \$1000 to the Educational Fund and Brohm will also be contributing \$1000. Thanks to both for their contribution.

We still have a couple slots open for the "Mining Matters" stories for this summer. Please let me know if you have a suggestion.

UPCOMING SCHEDULE

May 15 - Speech to the S.D. Economic Development Directors
- Rapid City

May 22-23 - Vacation

May 26 - Memorial Day - Office Closed

NAME	1995 AMT PAID	1995 DATE PAID	1996 AMT PAID	1996 DATE PAID	1997 AMT PAID	1997 DATE PAID	RECRUITED BY
A & B WELDING SUPPLY CO.	\$350.00	09/07/95	\$350.00	09/12/96			
AAA TRAVEL AWAY	\$250.00	07/28/95	\$250.00	09/23/96			
AINSWORTH-BENNING CONSTR	\$350.00	05/10/95	\$350.00	05/17/96			
APPLIED INDUS TECHNOLOGIES			\$350.00	11/28/96			
ARDCO CORPORATION			\$350.00	10/15/96			JOHN
ASSOC GENERAL CONTRACTOR	\$250.00	09/18/95	\$250.00	09/18/96			
BANNER ASSOCIATES, INC.	\$500.00	05/01/95	\$500.00	04/12/96	\$500.00	04/14/97	
BEARINGS, INC.			\$350.00	12/02/96			
BIERSCHBACH EQUIP/SPLY-RC	\$200.00	12/25/95	\$200.00	12/27/96			
BIERSCHBACH EQUIP/SPLY-SF	\$250.00	08/25/95	\$250.00	09/30/96			JIM B
BLACK HILLS LAND TITLE, INC	\$250.00	07/28/95	\$250.00	07/10/96			
BLACK HILLS MEDICAL CLINIC			\$250.00	01/27/96			JOHN
BOART CANADA, INC.			\$350.00	02/28/96			JOHN
BREWER, J.W. TIRE CO.	\$350.00	04/26/95	\$350.00	04/18/96	\$350.00	04/21/97	
BRINK ELECTRIC CONSTRUCTIO	\$250.00	06/16/95	\$250.00	06/21/96			
BROHM							
BUCKLEY POWDER CO			\$350.00	02/28/96	\$350.00	03/15/97	JOHN
BUTLER MACHINERY COMPANY	\$1,000.00	08/10/95	\$1,000.00	08/09/96			
CHRIS SUPPLY			\$250.00	01/10/96	\$250.00	03/31/97	JOHN
COBURN INSURANCE AGENCY	\$250.00	12/08/95					
COOPERS & LYBRAND			\$1,000.00	02/18/96			JOHN
CRUM ELECTRIC			\$350.00	01/15/96	\$350.00	03/19/97	JOHN
CULLIGAN WATER SERVICE	\$25.00	10/16/95					LAURA
CUMMINS GREAT PLAINS DIESEL			\$250.00	09/12/96			DIANNA
DAKOTA GRANITE COMPANY	\$500.00	10/02/95	\$500.00	10/28/96			
DAKOTA TRAVEL			\$250.00	10/15/96			DIANNA
D.H. BLATTNER & SONS, INC.	\$2,000.00	05/09/95	\$2,000.00	08/15/96			
DEADWOOD GULCH RESORT			\$250.00	02/15/96	\$250.00	03/31/97	JOHN
DE GUSSA CORP	\$350.00	06/13/95	\$350.00	07/11/96			
DIESEL MACHINERY INC.	\$250.00	08/16/95	\$250.00	08/12/96			
DONOVAN CONSTRUCTION	\$500.00	08/11/95	\$500.00	09/23/96			
DREW CHEMICAL DIV	\$1,000.00	10/16/95					LAURA
EQUIPMENT SERVICE PROF INC	\$250.00	07/06/95	\$250.00	10/08/96			
FAIRMONT SUPPLY	\$350.00	11/27/95	\$350.00	02/14/96			JOHN
FIRST AMERICAN ADMIN	COMP	07/19/95	COMP	07/11/96			
FISHER INDUSTRIES	\$500.00	07/28/95	\$500.00	07/22/96			
FLETCHER'S COBRE TIRE	\$350.00	07/20/95	\$350.00	07/29/96			
FMG, INC.	\$250.00	08/02/95	\$250.00	08/13/96			
FULLER TELLINGHUISEN P.C.			\$500.00	02/20/96			JOHN
G & J CONSTRUCTION			\$750.00	01/28/96	\$750.00	04/14/97	JOHN
GODFREY'S BRAKE SRVC/SUPPL	\$250.00	06/01/95	\$250.00	09/27/96			
GOLDEN HILLS RESORT	\$250.00	08/09/95	\$250.00	08/19/96			
GOLDEN REWARD							
GREAT WESTERN CHEMICAL CO	\$350.00	09/08/95	\$350.00	09/23/96			LAURA
GUNDERSON, PALMER, GOODSEL			\$500.00	02/18/96	\$500.00	03/28/97	JOHN
HILDE PIPE & GRAVEL	\$250.00	12/08/95					DIANNA
HILLS MATERIALS COMPANY	\$500.00	04/19/95	\$500.00	04/15/96	\$500.00	04/11/97	
HMC							
INDUSTRIAL PRODUCTS INC.			\$350.00	02/15/96	\$350.00	03/20/97	JOHN
INDUSTRIAL RUBBER APPLICATO			\$350.00	02/10/96	\$350.00	04/07/97	JOHN
INGERSOLL-RAND			\$1,250.00	07/08/96			JOHN
INTERSTATE DETROIT DIESEL			\$350.00	01/25/96	\$350.00	04/17/97	JOHN
JOHNSON FORD			\$250.00	04/11/96			JOHN
KEN DEHN & SON OIL CO.	\$1,000.00	07/12/95	\$1,000.00	07/11/96			
L.G. EVERIST			COMP	07/25/96			
M E INTERNATIONAL			\$350.00	02/18/96			JOHN
MCPHERSON PROPANE, INC.	\$100.00	03/15/95	\$100.00	03/27/96	\$100.00	03/31/97	
MID CONTINENT TESTING LAB	\$250.00	07/28/95	\$250.00	07/05/96			
MILLER ELECTRIC SUPPLY			\$350.00	02/20/96	\$350.00	03/28/97	JOHN
MOYLE PETROLEUM CO	\$1,000.00	08/08/95	\$1,000.00	08/12/96			
MUTH ELECTRIC			\$250.00	01/28/96	\$250.00	03/21/97	JOHN
N J S ENGINEERING	\$250.00	07/21/95	\$250.00	07/11/96			
NANECO MINERALS			\$750.00	02/10/96			DIANNA
NELSON BROTHERS	\$350.00	12/14/95					VICKI
NORTH STAR STEEL CO			\$350.00	02/28/96			JOHN
NORTHERN HILLS GEN HOSP			\$250.00	01/27/96			JOHN
NORTHWEST PIPE FITTINGS	\$350.00	09/08/95	\$350.00	09/12/96			LAURA
NIBCO/ORE-MAY	\$350.00	10/02/95					LAURA
PETE LIEN & SONS, INC.	\$1,000.00	05/12/95	\$1,000.00	06/14/96			
R.B. SCOTT CO., INC.	\$250.00	10/26/95	\$250.00	10/29/96			
RALPH REAUSAW CONSTRUCTIO			\$250.00	02/10/96			JOHN
RELIANCE ELECTRIC TREE SERV			\$350.00	01/19/96	\$350.00	04/07/97	JOHN
RICHMOND HILL							

ROCKY MOUNTAIN BRAKE SUPP	\$350.00	11/10/95						
SANITO OIL CO	\$1,000.00	11/09/95	\$1,000.00	11/28/96				WHARF
SCHAFER & ASSOCIATES			\$250.00	11/28/96				TODD
SECOROC USA			\$350.00	10/17/96				JOHN
SHEEHAN EQUIPMENT	\$1,000.00	05/11/95	\$1,000.00	07/10/96				JOHN KINYON
SOUTH DAKOTA CEMENT	\$1,000.00	03/29/95	\$1,000.00	03/29/96				
STAR AVIATION	\$250.00	06/27/95	\$250.00	06/18/96				
STAVER FOUNDRY CO			\$350.00	02/20/96	\$350.00	03/17/97		JOHN
STEC'S ADVERTISING			\$250.00	10/29/96				JOHN
STRETCH'S GLASS & MIRROR	\$250.00	04/10/95	\$250.00	04/12/96				
SUMMIT, INC.								
SWEETMAN CONST			COMP	07/27/96				
TERRELLCO	COMP	07/28/95	COMP	07/29/96				
TAMROCK USA, INC.			\$350.00	01/28/96	\$350.00	04/14/97		JOHN
THELEN, MARRIN, JOHNSON, BRID			\$500.00	02/28/96	\$500.00	03/20/97		JOHN
TROJAN TIRE INC			\$350.00	06/20/96				JOHN
TRUHE, MARVIN ATTORNEY AT L	\$500.00	06/25/95	\$500.00	06/12/96				
TURBIVILLE INDUSTRIAL ELECTR	\$350.00	11/14/95	\$350.00	12/31/96				
WESCO DISTRIBUTION			\$350.00	11/28/96				JOHN
WESTERN COMMUNICATIONS			\$250.00	11/12/96				JOHN
WHARF RESOURCES								
WHISLER BEARING CO	\$250.00	09/20/95	\$250.00	04/11/96				LAURA
WHITE HOUSE INN	\$250.00	05/18/95	\$250.00	05/30/96				
WMC INT LIMITED	\$250.00	10/30/95						DIANNA
WOLFF'S PLUMBING & HEATING	\$250.00	09/20/95	\$250.00	09/12/96				LAURA
YELLOWSTONE HYDRAULICS, IN			\$350.00	01/28/96	\$350.00	03/19/97		JOHN
* TOTAL SERVICE COMPANY	=====		=====		=====			
MEMBERSHIP DUES	\$22,775.00		\$34,850.00		\$7,450.00			

ABERLE, JAMES-HMC	\$25.00	12/31/95	\$25.00	12/09/96			
AKER, ALAN	\$25.00	08/18/95	\$25.00	08/08/96			
ALBRECHT, BRENT-HMC			\$25.00	01/27/96			JOHN
ANDERSON, JULIE K.	\$25.00	05/23/95	\$25.00	06/12/96			
ANDERSON, MYRON	\$25.00	09/06/95	\$25.00	08/18/96			
ARNOLD, TERRENCE			\$25.00	11/10/96			JOHN
ASHWORTH PROF EILEEN-SDSM	\$25.00	08/08/95	\$25.00	08/10/96			
BAKER, VERN-HMC	COMP	09/20/95					
BARNES, PHIL-HMC	\$25.00	03/29/95	\$25.00	04/15/96	\$25.00	04/16/97	
BARNES, ROBERT B.-WHARF	\$25.00	09/23/95	\$25.00	09/27/96			
BARNETT, JEFFREY			\$25.00	04/15/96			MORRIS
BECK, RANDY-GR	\$25.00	02/08/95	\$25.00	07/22/96			
BEGEMAN, JOHN-WHARF	\$25.00	03/15/95	\$25.00	03/26/96	\$25.00	03/31/97	
BENNING, JIM-AINSWORTH	\$25.00	03/17/95	\$25.00	03/31/96	\$25.00	03/31/97	
BLOXUM, SHARI-HMC			\$25.00	05/31/96			LARRY
BOLLES, DAVID-HMC	\$25.00	03/13/95	\$25.00	06/03/96			
BRADSKY, WALTER	\$25.00	12/08/95	\$25.00	12/09/96			
BROWN, ADRIAN	\$25.00	08/17/95	\$25.00	08/09/96			
BROWN, LARRY F.	\$25.00	08/05/95	\$25.00	09/06/96			
BRYAN, CRAIG/CONNIE	COMP	08/08/95	\$25.00	08/12/96			
COCKRELL, DALE			\$25.00	03/18/96	\$25.00	03/28/97	
DALTON, TONY			\$25.00	07/28/96			
DAMON, LAURA					\$25.00	02/20/97	LAURA
DE LAURA, VINCENT			\$25.00	02/18/96			JOHN
DEAL, SAM			\$25.00	03/06/96	\$25.00	04/21/97	JOHN
DELICATE, DONALD T.	\$25.00	06/12/95	\$25.00	06/20/96			
DETERMAN, CONNIE			\$25.00	11/10/96			DIANNA
DEUX, TODD - LAC			\$25.00	11/10/96			DIANNA
DORFSCHMIDT, DAN-WHARF	\$25.00	03/24/95	\$25.00	04/28/96			
EMME, OWEN H.-SUMMIT	\$25.00	10/17/95	\$25.00	08/10/96			
ERICKSON, J. DUFF-SDSM&T	\$25.00	07/15/95	\$25.00	07/28/96			
EVANS, LINDEN-TRUHE LAW	\$25.00	04/28/95	\$25.00	04/15/96			
FAYRAM, TODD			\$25.00	07/28/96			MORRIS
FINN, GARY-HMC			\$25.00	09/06/96			JOHN
FLANERY, STEVE-BUTLER			\$25.00	01/02/96			VICKI
FRANZEN, VICKI-WHARF	\$25.00	05/09/95	\$25.00	04/11/96			
FRAZIER, Z.L.	\$25.00	06/18/95	\$25.00	06/14/96			
FRUEN, CURT/DAKOTA TELEPR	\$25.00	05/10/95	\$25.00	06/28/96			
GALI, IWALANA			\$25.00	12/09/96			
GEHNER, JIM-BUTLER	\$25.00	03/29/95	\$25.00	04/12/96	\$25.00	04/14/97	
GEHNER, LAURIE-HMC	\$25.00	10/02/95	\$25.00	10/28/96			
GRIES, JOHN PAUL-SDSM&T	\$25.00	08/27/95	\$25.00	08/09/96			
GROSS, STEVE & SUSIE					\$25.00	02/20/97	LAURA
GULLICKSON, SCOTT-WHARF			\$25.00	02/18/96			
HARR, RICH-HMC			\$25.00	02/20/96	\$25.00	04/03/97	JOHN
HARRIS, KEVIN			\$25.00	03/22/96	\$25.00	04/20/97	VICKI
HAVENS, BARBARA			COMP PRIZE	10/10/96			
HINDS, HARRY-HMC	\$25.00	04/19/95	\$25.00	04/10/96	\$25.00	04/21/97	
HIRSCHI, CLARK			\$25.00	03/31/96			JOHN
HLADYSZ, ZBIGNIEW DR-SDSM&T	\$25.00	11/06/95	\$25.00	11/21/96			DUFF
HRUSKA, TERESE			\$25.00	05/20/96			CAROL K
HUBER, BRUCE-HMC			\$25.00	01/27/96			JOHN
ISAAK, MICHAEL			\$25.00	03/06/96			STEVEN JOB
JENSEN, NORMAN	\$25.00	10/15/95	\$25.00	10/15/96			
JOB, STEVEN-HMC			\$25.00	02/10/96	\$25.00	04/02/97	JOHN
JOHNSON, JULIE	\$25.00	06/01/95	\$25.00	06/13/96			
KINYON, JOHN-HMC	\$25.00	04/24/95	\$25.00	04/10/96			
KLICKE, CHUCK-SDSM&T	\$25.00	05/13/95	\$25.00	05/10/96			
KOERNER, CAROL-WHARF	\$25.00	08/07/95	\$25.00	07/05/96			
KORNMANN, CHARLES B.	COMP		COMP	(PRIZE)			
LACKEY, TERRANCE			\$25.00	01/27/96			JOHN
LAWSON, SCOTT-HMC			\$25.00	01/22/96	\$25.00	03/20/97	JOHN
LECLAIRE, GREG			\$25.00	04/22/96	\$25.00	04/21/97	
LESSARD, JIM-WHARF	\$25.00	03/25/95	\$25.00	12/28/96			
LOUCKS, JOHN T.-FMC	\$25.00	12/08/95	\$25.00	09/23/96			
MacLEOD, RODERICK-BROHM	\$25.00	07/28/95	\$25.00	10/21/96			
MAIN, MAX	\$25.00	10/06/95	\$25.00	05/10/96			
MANN, ALTHEA	\$25.00	05/06/95	\$25.00	12/09/96			
MANN, LARRY-HMC	\$25.00	12/27/95					
MAYER, PAUL-WHARF	\$25.00	09/13/95					
MCDOWALL, DAVID					\$25.00	02/25/97	
MCGIVERN, MIKE-HMC			\$25.00	01/29/96	\$25.00	04/17/97	JOHN
MEHLBERG, JAMES			\$25.00	02/20/96			STEVE JOB
MILLER, CAROL JEAN	\$25.00	10/02/95					
MILLER, DIANNA-SDMA	\$25.00	08/11/95	\$25.00	08/09/96			
MILLER, KEITH			\$25.00	11/25/96			VICKI
MITCHELL, STEVEN T.-HMC	\$25.00	07/20/95	\$25.00	07/11/96			
MORTWEET, BRIAN			\$25.00	05/21/96			MORRIS
MURRA, SHAWN			\$25.00	11/25/96			LAURA

NELL, DWAIN				\$25.00	02/20/97	
NORRIS, JIM			\$25.00	10/24/96		STEVE ORR
OHLEN, DAVE	\$25.00	12/02/95	\$25.00	12/27/96		
ORR, STEVE-HMC	\$25.00	07/16/95	\$25.00	08/05/96		
ORTIZ, PATTY					\$25.00	01/10/97
PATTERSON, MARIE			\$25.00	09/12/96		JOHN
PUMMEL, KEVIN			\$25.00	11/19/96		JOHN
RATHBUN, GROVE A.-SDSMT	\$25.00	06/19/95	\$25.00	08/10/96		JIM
RICHARDSON, HARRY M.-BANNE	\$25.00	05/01/95	\$25.00	04/11/96		
SCHIEETZ, JOHN-HMC			\$25.00	06/12/96		PHIL
SCHIEKE, GREG	\$25.00	12/08/95	\$25.00	12/09/96		DIANNA
SCHOLZ, H.A.	\$25.00	04/19/95	\$25.00	05/29/96		
SHAY, DALE-BROHM	\$25.00	08/08/95				LAURA
SMITH, STEVE-HMC			\$25.00	01/10/96		JOHN
SOBERING, J GORDAN-WHARF	\$25.00	04/05/95	\$25.00	04/10/96		
SOLOGUB, COLLEEN			\$25.00	08/16/96		CAROL
SOWERS, JAMES-HMC			\$25.00	01/11/96	\$25.00	04/28/97
STERK, PAUL	\$25.00	05/24/95	\$25.00	05/20/96		JOHN
STRATTON, WILLIAM			\$25.00	04/10/96		STEVE JOB
STRUBLE, GREG-HMC			\$25.00	01/27/96		JOHN
TALLEY, MARTY-HMC			\$25.00	11/10/96		LARRY M
TERVEEN, MORRIS-WHARF	\$25.00	07/25/95	\$25.00	07/22/96		
THORNHAM, DAVE-HMC	\$25.00	08/29/95	\$25.00	11/10/96		
TLUSTOS, PAT-HILLS MAT	\$25.00	04/21/95	\$25.00	04/15/96	\$25.00	04/11/97
TRAUTMAN, LARRY-HMC			\$25.00	01/28/96		JOHN
TRIMBLE, JOHN-BROHM	\$25.00	12/22/95				LAURA
TRUHE, MARV-TRUHE LAW	\$25.00	11/27/95	\$25.00	12/02/96		
VARICK, ROBERT-HMC			\$25.00	01/28/96	\$25.00	03/24/97
WAGNER, GREG-HMC	\$25.00	12/11/95	\$25.00	12/09/96		JOHN
WARD, JACK	\$25.00	09/08/95	\$25.00	09/13/96		DIANNA
WATSON, JIM-WHARF	\$25.00	11/11/95				LAURA
WHITE, SHIRLEY	\$25.00	10/02/95	\$25.00	10/15/96		LAURA
WHITLOCK, HOWARD	\$25.00	09/18/95	\$25.00	09/09/96		KEN
WILDER, JIM	\$25.00	10/18/95	\$25.00	11/18/96		KEN
WINTERS, AL-HMC	COMP					
ZELMER, STEVE-DACOTAH	\$25.00	08/07/95	\$25.00	12/13/96		
ZOODSMA, GARY	\$25.00	12/18/95	\$25.00	12/09/96		
* TOTAL INDIVIDUAL						
MEMBERSHIP DUES	\$1,600.00		\$2,525.00		\$525.00	
* TOTAL DUES COLLECTED	\$24,375.00		\$37,375.00		\$7,975.00	

-
- 1) PUBLIC AFFAIRS COMMITTEE
 - 2) ENVIRONMENTAL COMMITTEE
 - 3) EDUCATIONAL COMMITTEE
 - 4) MEMBERSHIP COMMITTEE
 - 5) SPECIFIC PROJECT
-

PLEASE NOTE: NO COPIES WERE KEPT FOR DUES RECEIVED BEFORE APRIL 1, 1989.
MEMBERSHIPS WERE NOTED FROM GOING THRU DEPOSITS.

1997 FINANCIAL ACTIVITY SUMMARY

	CHECKING	SAVINGS	TOTAL
CASH BALANCE 3/31/97	\$9,203.23	\$94,700.80	\$103,904.03
CASH RECEIVED		\$13,709.78	\$13,709.78
CASH DISBURSED	(\$43,012.42)		(\$43,012.42)
TRANSFERS	\$37,159.50	(\$13,000.00)	\$24,159.50
CASH BALANCE 4/30/97	<u>\$3,350.31</u> =====	<u>\$95,410.58</u> =====	<u>\$98,760.89</u> =====

1997 SOMA FINANCIAL INFORMATION

CATEGORY	1996 BUDGET	1996 ACTUAL	1997 BUDGET	1997 ACTUAL	FAVORABLE (UNFAVORABLE)
A CONSULTANT	\$50,715.00	\$50,704.06	\$55,767.44	\$18,589.16	\$37,178.28
B CONSULTANT TAXE & INSURANCE	\$10,000.00	\$10,013.42	\$10,000.00	\$1,111.59	\$8,888.41
C OFFICE RENTAL	\$2,160.00	\$2,160.00	\$2,160.00	\$540.00	\$1,620.00
D OFFICE SUPPLIES	\$750.00	\$757.17	\$750.00	\$41.22	\$708.78
E TELEPHONE	\$2,000.00	\$2,322.73	\$2,000.00	\$489.60	\$1,510.40
F POSTAGE	\$1,700.00	\$1,820.91	\$2,000.00	\$523.26	\$1,478.74
G DUPLICATIONS	\$1,500.00	\$1,131.19	\$1,500.00	\$176.90	\$1,323.10
H TRAVEL, MEALS LODGING	\$12,000.00	\$11,790.36	\$12,000.00	\$3,557.41	\$8,442.59
I DUES & SUBSCRIP	\$600.00	\$515.00	\$600.00		\$600.00
J DONATIONS	\$1,500.00	\$1,600.00	\$2,000.00	\$1,150.00	\$850.00
K LEGAL SERVICES	\$18,000.00	\$532.00	\$1,000.00		\$1,000.00
L ACCOUNTING SERV	\$2,000.00	\$1,785.00	\$2,000.00	\$345.00	\$1,655.00
M INSURANCE	\$350.00	\$314.00	\$350.00		\$350.00
N EDUCATIONAL MAT	\$2,500.00 *	\$1,887.50	\$1,500.00	\$125.00	\$1,375.00
O NEWSLETTER	\$1,500.00	\$1,454.07	\$1,800.00		\$1,800.00
P LEGISLATURE	\$750.00	\$750.00	\$750.00	\$824.09	(\$74.09)
Q COMMITTEES	\$2,000.00	\$1,262.05	\$2,000.00	\$811.43	\$1,188.57
R TOURS	\$5,000.00	\$5,097.18	\$5,000.00		\$5,000.00
S ANNUAL MTG. Ticket sales	\$1,500.00	\$2,143.58 \$2,717.50	\$2,000.00		\$2,000.00 \$0.00
T INDUSTRY REPORT	\$1,200.00	\$777.28	\$1,200.00		\$1,200.00
U CONTINGENCY	\$2,500.00	\$1,583.31	\$3,500.00	\$289.83	\$3,210.07
	<u>\$118,225.00</u>	<u>\$103,098.31</u>	<u>\$109,877.44</u>	<u>\$28,574.59</u>	<u>\$81,302.85</u>
INCENTIVE		\$6,072.00		\$0.00	\$0.00
CAMPAIGN LEGAL ASSESSMENT		\$25,889.95	\$61,017.81	\$61,558.68	(\$540.87)
BLACK HILLS ASSESS		\$0.00		\$0.00	\$0.00
MICKELSON TRAIL		\$3,552.50		\$4,500.00	(\$4,500.00)
		<u>\$138,622.76</u>	<u>\$170,895.25</u>	<u>\$94,633.27</u>	<u>\$76,261.98</u>
* \$1,000 ADDED IN FROM EDUCATIONAL FUND					

SDMA ACCOUNTS
AS OF APRIL 30, 1997
CHECKING ACCOUNT

CATEGOR	CHEC NO.	DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
		12/31/96	BALANCE			\$2,158.33
J	2586	01/02/97	SIOUX FALLS AREA FOUND	\$250.00		\$1,908.33
P	2587	01/03/97	SEC OF STATE (LOBBY)	\$25.00		\$1,883.33
1996-E	2588	01/13/97	US WEST	\$208.27		\$1,675.06
B	2589	01/13/97	MUTUAL OF OMAHA (1/2)	\$231.00		\$1,444.06
1996-E	2590	01/13/97	COMMNET CELLULAR	\$33.44		\$1,410.62
1996-N	2591	01/13/97	NAT ENERGY FOUND	\$20.00		\$1,390.62
Q	2592	01/13/97	WHITE HOUSE INN	\$21.60		\$1,369.02
J	2593	01/13/97	S.D. WATER CONGRESS	\$150.00		\$1,219.02
1996-G	2594	01/13/97	SD AUTO DEALERS	\$160.74		\$1,058.28
D	2595	01/17/97	LRC	\$10.00		\$1,048.28
		01/24/97	TRANSFER FROM SAVINGS		\$6,000.00	\$7,048.28
P	2596	01/26/97	BROWN & SAENGER	\$799.09		\$6,249.19
J	2597	01/26/97	SPECIAL OLYMPICS	\$100.00		\$6,149.19
B	2598	01/27/97	MUTUAL OF OMAHA	\$296.57		\$5,852.62
A	2527	01/28/97	DIANNA MILLER	\$4,647.29		\$1,205.33
C	2599	02/01/97	SD AUTO DEALERS	\$180.00		\$1,025.33
E	2600	02/01/97	US WEST	\$146.30		\$879.03
H	2601	02/01/97	S.F. CHAMBER	\$10.00		\$869.03
1996-L	2602	02/02/97	CHARLES BAILLY & COMPANY	\$185.00		\$684.03
		02/03/97	TRANSFER FROM SAVINGS		\$5,000.00	\$5,684.03
U	2603	02/06/97	PATTY NICKISH (INTERN)	\$25.00		\$5,659.03
CAMP LEG	2604	02/08/97	FULLER & TELLINGHUISEN	\$1,310.10		\$4,348.93
J	2605	02/08/97	ICA (CON)	\$100.00		\$4,248.93
H	2628	02/08/97	DIANNA MILLER (EXP)	\$914.68		\$3,334.25
H	2606	02/11/97	COMFORT INN	\$450.64		\$2,883.61
Q	2607	02/22/97	DAVE MCDOWELL	\$232.23		\$2,651.38
F	2608	02/22/97	PITNEY BOWES	\$134.50		\$2,516.88
E	2609	02/22/97	COMMNET CELLULAR	\$34.00		\$2,482.88
H	2610	02/22/97	BUSINESS AVIATION	\$173.24		\$2,309.64
		02/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$7,309.64
A	2529	03/02/97	DIANNA MILLER (SAL)	\$4,647.29		\$2,662.35
H	2611	03/07/97	COMFORT INN	\$489.20		\$2,173.15
C	2612	03/09/97	SD AUTO DEALERS	\$180.00		\$1,993.15
E	2613	03/10/97	US WEST	\$120.15		\$1,873.00
U	2614	03/10/97	PRINTERS INC.	\$264.93		\$1,608.07
L	2615	03/10/97	CHARLES BAILLY & COMPANY	\$160.00		\$1,448.07
H	2616	03/10/97	BUSINESS AVIATION	\$186.26		\$1,261.81
		03/10/97	TRANSFER FROM SAVINGS		\$23,000.00	\$24,261.81
J	2617	03/10/97	ICA	\$250.00		\$24,011.81
CAMP LEG	2618	03/10/97	FULLER & TELLINGHUISEN	\$3,995.99		\$20,015.82
H	2577	03/14/97	DIANNA MILLER (EXP)	\$978.29		\$19,037.53
E	2619	03/17/97	COMMNET CELLULAR	\$34.40		\$19,003.13
CAMP LEG	2620	03/17/97	MARV TRUHE LAW OFFICE	\$14,799.90		\$4,203.23
		03/21/97	TRANSFER FROM SAVINGS		\$5,000.00	\$9,203.23
A	2578	03/28/97	DIANNA MILLER	\$4,647.29		\$4,555.94
C	2621	03/31/97	S.D. AUTO DEALERS	\$180.00		\$4,375.94
F	2622	03/31/97	US POSTAL SERVICE	\$200.00		\$4,175.94
H	2579	04/03/97	DIANNA MILLER	\$355.10		\$3,820.84
N	2623	04/03/97	CAL MINERAL EDUC FOUND	\$125.00		\$3,695.84
E	2624	04/03/97	US WEST	\$120.30		\$3,575.54
B	2625	04/03/97	MUT OF OMAHA 1/2 INS	\$231.00		\$3,344.54
J	2626	04/03/97	BLACK HILLS RMU COALITION	\$100.00		\$3,244.54

Q	2627	04/03/97	BROWN & SAENGER	\$557.60		\$2,686.94
E	2628	04/10/97	COMMNET CELLULAR	\$34.45		\$2,652.49
G	2629	04/10/97	SD AUTO DEALERS	\$176.90		\$2,475.59
F	2629	04/10/97	SD AUTO DEALERS	\$67.26		\$2,408.33
		04/10/97	DEPOSIT-WHARF,LEGAL, MICK		\$24,159.50	\$26,567.83
MICK TRAI	2630	04/10/97	SDMA MICKELSON TRAIL	\$4,500.00		\$22,067.83
LEGAL	2631	04/10/97	MARVIN TRUHE LAW OFFICE	\$19,659.50		\$2,408.33
D	2632	04/10/97	OFFICE MAX	\$31.22		\$2,377.11
		04/14/97	TRANSFER FROM SAVINGS		\$8,000.00	\$10,377.11
LEGAL	2633	04/14/97	FULLER TELLINGHUISEN	\$2,402.13		\$7,974.98
LEGAL	2634	04/14/97	MARVIN TRUHE LAW OFFICE	\$4,117.86		\$3,857.12
J	2635	04/17/97	B H CHAPTER ISEE	\$100.00		\$3,757.12
B	2642	04/24/97	MUT OF OMAHA 1/2 INS	\$353.02		\$3,404.10
L	2643	04/24/97	CHARLES BAILLY & COMPANY	\$185.00		\$3,219.10
		04/26/97	TRANSFER FROM SAVINGS		\$5,000.00	\$8,219.10
A	2580	04/28/97	DIANNA MILLER	\$4,647.29		\$3,571.81
F	2644	04/28/97	PITNEY BOWES	\$121.50		\$3,450.31
J	2645	04/28/97	ICA (YBA COMP)	\$100.00		\$3,350.31

SDMA ACCOUNTS
AS OF APRIL 30, 1997
SAVINGS ACCOUNT

DATE	TRANSACTION	PAYMENT/ DEBIT	DEPOSIT/ CREDIT	BALANCE
01/01/97	BEGINNING BALANCE			\$74,150.26
01/02/97	DEPOSIT-WHARF,GR		\$2,925.00	\$77,075.26
01/20/97	DEPOSIT-HMC,OTHERS		\$2,050.00	\$79,125.26
01/24/97	TRANSFER TO CHECKING	\$6,000.00		\$73,125.26
02/03/97	DEPOSIT-LEGAL MONEY, WHA		\$13,964.95	\$87,090.21
02/03/97	TRANSFER TO CHECKING	\$5,000.00		\$82,090.21
02/26/97	TRANSFER TO CHECKING	\$5,000.00		\$77,090.21
01/31/97	INTEREST		\$175.08	\$77,265.29
02/29/97	INTEREST		\$167.65	\$77,432.94
03/10/97	DEPOSIT-2 MONTHS-WHARF			\$77,432.94
	LAC,GR, WHARF LEGAL		\$40,467.86	\$117,900.80
03/10/97	TRANSFER TO CHECKING	\$23,000.00		\$94,900.80
03/20/97	DEPOSIT-SUMMIT		\$4,800.00	\$99,700.80
03/24/97	TRANSFER TO CHECKING	\$5,000.00		\$94,700.80
03/28/97	DEPOSIT-LAC, OTHERS		\$3,475.00	\$98,175.80
04/03/97	DEPOSIT-WHARF, OTHERS		\$2,425.00	\$100,600.80
04/10/97	INTEREST		\$209.78	\$100,810.58
04/10/97	DEPOSIT-HMC,OTHERS		\$2,400.00	\$103,210.58
04/14/97	DEPOSIT-HILLS,G&J,OTHERS		\$2,125.00	\$105,335.58
04/14/97	TRANSFER TO CHECKING	\$8,000.00		\$97,335.58
04/24/97	DEPOSIT-WHARF,OTHERS		\$3,075.00	\$100,410.58
04/26/97	TRANSFER TO CHECKING	\$5,000.00		\$95,410.58



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SOUTH DAKOTA MINING ASSOCIATION
BOARD OF DIRECTORS
1997

Mr. Owen Emme
Summit. Inc.
P.O. Box 1716
Rapid City, S.D. 57709
#342-8300

Mr. J. Duff Erickson
S.D. Sch. Mines & Tech.
501 E. St. Joe
Rapid City, S. D. 57701
#394-2345

Mr. Clair Donovan
Donovan Construction
514 S. 32nd St.
Spearfish, So. Dak. 57783
#642-1747

Mr. Larry Mann
Homestake Mining Co.
630 E. Summit
Lead, So. Dak. 57754
#584-4636

Mr. Steve Orr
Homestake Mining Co.
630 E. Summit St.
Lead, S.D. 57754
#584-4621

Mr. John Begeman
Wharf Resources
HC 37 Box 811
Lead, So. Dak. 57754
#584-1441

Mr. Randy Beck
Brohm Mining Co.
P.O. Box 485
Deadwood, S.D. 57732
#578-2107

Mr. Jim Gehner
Butler Machinery
P.O. Box 407
Lead, S.D. 57754
#342-4850

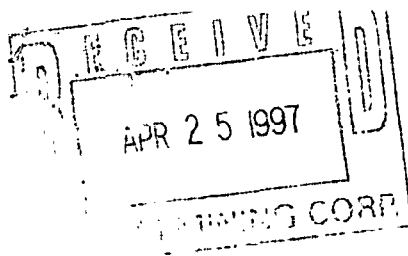
Mr. Jim Benning
Ainsworth/Benning
P.O. Box 40
Spearfish, S.D. 57783
#642-4716

Mr. Harry Richardson
Banner Associates
P.O. Box 1140
Rapid City, S.D. 57709
#343-0222

Mr. Marvin Truhe
First Federal Plaza
P.O. Box 8106
Rapid City, S.D. 57709
#342-2800

Mr. Dave Ohlen
Hills Materials
P.O. Box 2320
Rapid City, S.D. 57709
#394-3300

Mr. Steve Zellmer
Dacotah Cement
P.O. Box 360
Rapid City, So. Dak. 57709
#394-5200

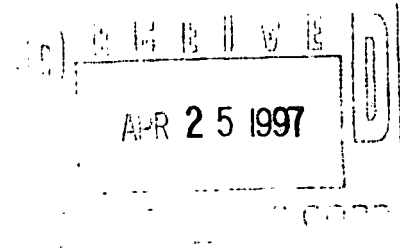


BOARD MEMBERS

PLEASE REMEMBER THE MICKELSON RAFFLE TICKET DRAWING ON MAY 1, 1997 AT THE HOMESTAKE VISITOR CENTER. SOCIAL WILL BEGIN 5:30 P.M. - 7:00 P.M. REFRESHMENTS AND HOR'DE'OURVES WILL BE AVAILABLE. PLEASE INVITE YOUR EMPLOYEES TO ATTEND. ALL TICKET STUBS AND MONEY MUST BE TURNED IN BY 6:00 P.M. THAT DAY.



SOUTH DAKOTA MINING ASSOCIATION



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

SDMA BOARD OF DIRECTORS MINUTES APRIL 18, 1997 - GOLDEN HILLS

Meeting was called to order by President Steve Orr at 11:55 a.m. at the Golden Hills in Lead. Members absent were Larry Mann, Todd Deux, Steve Zellmer. Board welcomed new members Clair Donovan and Randy Beck to the board.

Owen Emme moved and John Begeman seconded to approve minutes of November 1, 1996. Motion carried.

Owen Emme moved and Randy Beck seconded to approve the agenda with two amendments - Appointment of new president and vice-president and Educational Fund Contribution list. Motion carried.

Owen Emme moved and Duff Erickson seconded to appoint Jim Gehner as President and John Begeman as Vice-President to fill out the term of Steve Orr. Motion carried.

President Gehner took over the meeting from Steve Orr.

Request was made to send DENR Annual Report to all members of the board.

Dianna discussed her written executive director's report which included the following issues: financial and membership reports, plans for the Mickelson Raffle Drawing on May 1 at the Visitor Center, national and state legislative updates, education program issues, and meeting with DENR on the 500 acre law and tours this summer.

A new procedure for acquiring additional SDMA Educational Fund contributors was discussed and assignments were made for contacts. Dianna will send individuals packets to promote the program and board members will contact the respective businesses. (see attached sheet)

Commnet Cellular was discussed as a possible association endorsed program. The issue will be put on the June board agenda for action. Board members are to talk to company personnel to see if there is interest in a program such as this.

Marvin Truhe updated the board on the lawsuit activity.

Duff Erickson reported on the educational committee activity - workshop schedule, presentations, and news article.

SDMA Board expressed its appreciation to Steve Orr for all his time, effort and hard work on behalf of the association.

Meeting adjourned at 1:30 p.m.



3801 S. Kiwanis Ave., Suite 5
Sioux Falls, SD 57105 • (605) 332-3803 • FAX (605) 334-1938

POTENTIAL EDUCATIONAL CONTRIBUTORS

My intention is to solicit these companies to contribute \$250-\$1000 to the SDMA Education Fund. I need to have your help in contacting these people. We also would offer to do a feature program on their company if they wish. It has been suggested that we begin a program of Bronze, Silver and Gold Contribution Levels for the businesses. I will supply you with packets to contact these people.

\$250 - \$500

Ainsworth Benning - Jim Benning
Donovan Construction - Clair Donovan
Banner Associates - Harry Richardson
J.W. Brewer Tire Co. - Owen Emme
Star Aviation - Larry Mann
Whisler Bearing Co. - Clair Donovan

\$500 - \$1000

Norwest Bank - Steve Orr
Brohm Mining Co. - Randy Beck
D.H. Blattner - Randy Beck
Ken Dehn Oil Company - Dave Ohlen
Moyle Petroleum -
Sheehan Equipment - Dave Ohlen
Tamrock - John Kinyon
G & J Construction - Larry Mann
Sanito Oil Company - John Begeman

Contacts should be made by June Board Meeting.



STATE OF SOUTH DAKOTA
WILLIAM J. JANKLOW, GOVERNOR

TO: DAVE TEMPLETON
@ DENR

FROM: MIKE MUELLER
GENS OFFICE

For Immediate Release: Thursday, April 17, 1997
For More Information: Dave Templeton (605) 773-3153

Janklow Announces Voluntary Environmental Audit Meetings

(Pierre)-- Businesses that operate under environmental regulations are getting a chance to learn about the benefits of an environmental audit program through three state-wide meetings being conducted this spring, Governor Bill Janklow announced today.

"Voluntary environmental auditing is the next step in developing a relationship of trust between businesses, communities, and regulators," said Janklow. "Business leaders should know that if they choose to implement environmental audit programs, the benefits can be tremendous. This is one of those rare situations where everyone involved ends up winning."

Under state legislation passed in 1996, businesses can evaluate their operations using voluntary audits to determine if they comply with environmental laws. The voluntary audit law encourages industry to adopt proactive practices that will prevent pollution and minimize waste.

The environmental audit meetings will explain how, and why, a business should conduct a voluntary audit. The main purpose of an audit is environmental protection. Voluntary audits help industry come into compliance with existing environmental regulations. After an environmental audit takes place, businesses acquire the knowledge that will help them stay in compliance.

But the audits go further than just protecting the environment. Businesses that conduct audits may save money by pinpointing inefficiencies and eliminating liabilities. Audits can go a long way in improving public relations in a climate where consumers increasingly demand responsible businesses.

Janklow said he expects around 150 businesses to participate in the meetings. "Business leaders are no different than the rest of us. They do not intentionally damage the environment in which they and their families and friends live and work," he said. "Environmental audits give businesses the chance to take leadership roles in protecting the environment."

The meetings are cosponsored by the Industry and Commerce Association of South Dakota, South Dakota Mining Industry, the South Dakota Electric Utility Companies, the South Dakota Petroleum Council, and South Dakota Municipal League. The meetings will be held in Rapid City, Watertown, and Sioux Falls.

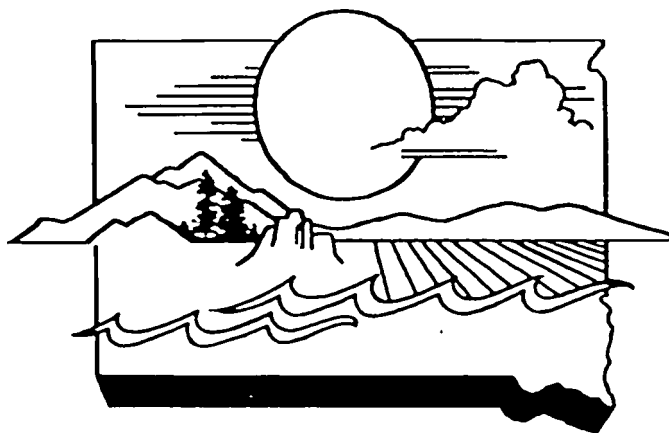
The Department of Environment and Natural Resources will be sending advertisements to businesses to announce the meeting dates and locations.

EXECUTIVE OFFICE:

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**SUMMARY OF
THE MINING INDUSTRY IN SOUTH DAKOTA**

1996



Protecting South Dakota's Tomorrow... Today

PREPARED BY
THE MINERALS AND MINING PROGRAM
SD DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MARCH 1997

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INTRODUCTION

The Department of Environment and Natural Resources is required by state law to prepare a "Summary of the Large Scale Gold Surface Mining Industry in the Black Hills" and a "Publication of Surface Mined Disturbed Land and Reclamation Acreages under Chapter 45-6B." These two reports have been combined into a single report entitled "Status of the Mining Industry in South Dakota." This report covers mining activities from January 1 to December 31, 1996. The information in this report is based on mine operators' annual reports and other information submitted by permitted large and small scale mine operators.

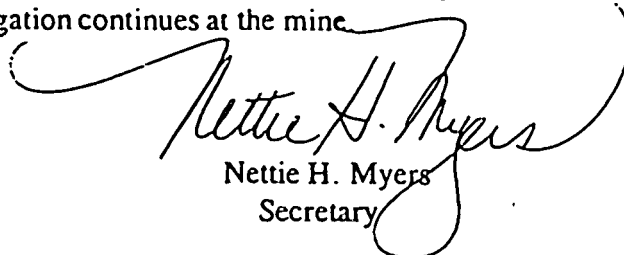
1996 Summary

The large scale gold mines continued to make progress in 1996 toward reclaiming 500 acres of surface mining disturbed land that must be completed by September 1, 1997. At years end, approximately 432 of the 1,623 acres of surface mining disturbed land have been reclaimed to date as defined in SDCL 45-6B-90. Also, about 487 of the 2,095 acres of affected land have been reclaimed and can be considered for reclamation credit as defined in SDCL 45-6B-97.

Current projections based on field reviews are that the large scale gold mines will reach the 500-acre reclamation requirement before the September 1, 1997 deadline. Several large reclamation projects should be completed by the end of summer 1997. LAC Minerals will complete reclamation on about 40 acres of the leach pad area. Golden Reward will reclaim about 27 acres of the Hannibal Pit area. Wharf Resources will reclaim about 12 acres of a recently completed buckwall in the Reliance Waste Rock Repository and the Ross Valley Spent Ore Dump.

The department approved a closure plan for the leach pad area at the Richmond Hill Mine in June 1996. Shortly after, LAC Minerals began placing a capping system over the three leach pads. The capping system will be completed in 1997. LAC also continued to treat acid runoff in the Spruce Gulch area. No problems were noted at the pit impoundment in its first full season of operation, and the cap appears to be performing better than expected.

Brohm Mining was issued a new mine permit on January 26, 1996 to mine the Anchor Hill area just north of the present Gilt Edge Mine. Shortly after the permit was issued, Brohm began Phase I of the operation. This phase will be completed in the early part of 1997. Phase II will begin after an environmental impact statement is issued by the US Forest Service. Meanwhile, acid rock drainage mitigation continues at the mine.



Nettie H. Myers
Secretary

SUMMARY OF THE LARGE SCALE GOLD MINING INDUSTRY IN THE BLACK HILLS

1996

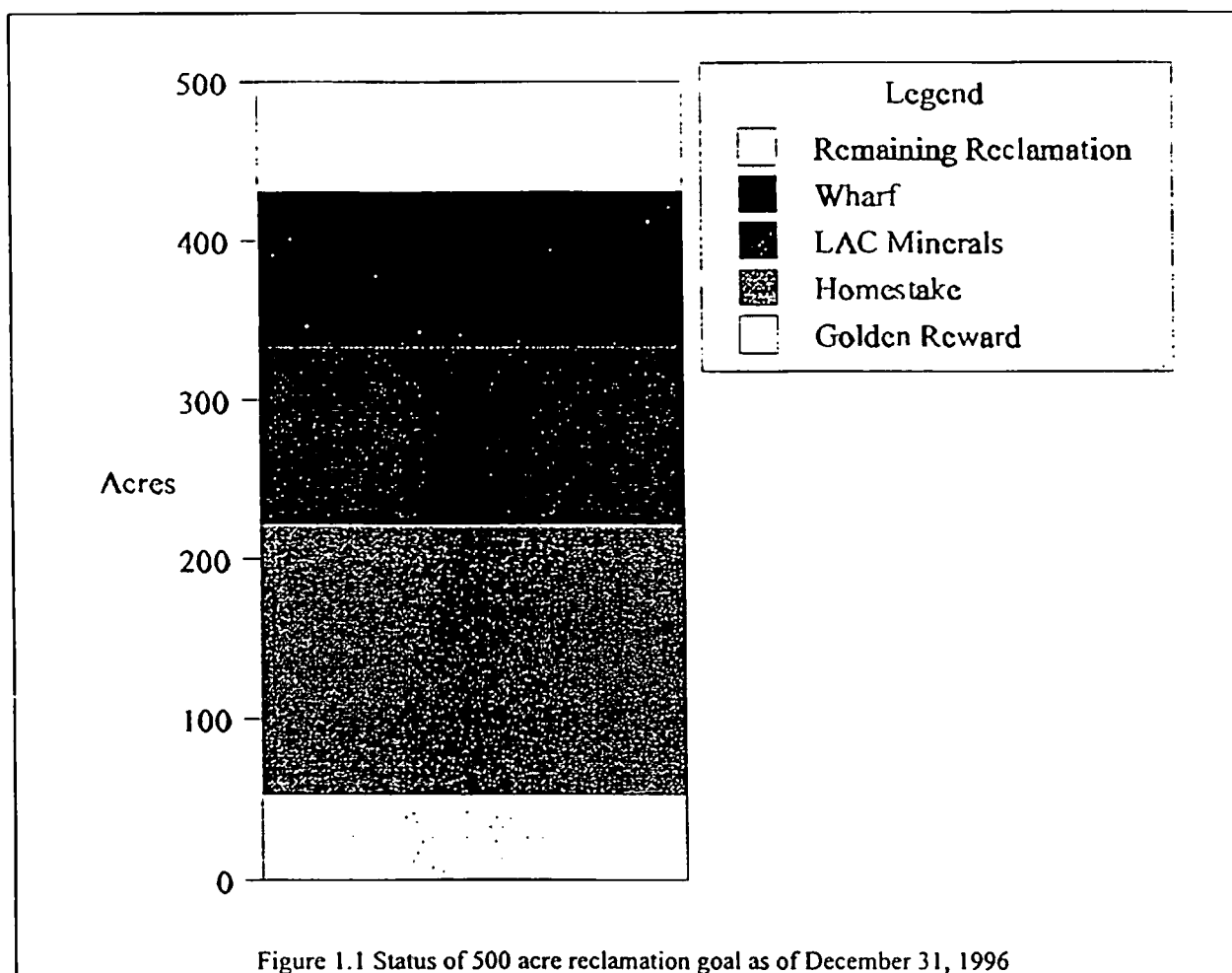


Photo 1.1 - Reclaimed pit impoundment and Spruce Gulch area at Richmond Hill Mine

MAJOR EVENTS IN 1996

Gold Mines Near 500-Acre Reclamation Goal

The large scale gold mines made substantial progress in 1996 toward reclaiming 500 acres of surface mined disturbed land. In accordance with SDCL 45-6B-90, if 500 acres of surface mining disturbed land attributed to large scale gold surface mining are not reclaimed by September 1, 1997, no new permits or amendments to existing permits for any large scale gold mining operation can be issued. As of December 31, 1996, about 432 acres of surface mining disturbed land have been reclaimed. This is an increase of 129 acres over the 1995 total of 303 acres and leaves a total of 68 acres that need to be reclaimed by September 1, 1997.



It appears that the gold mines will complete reclamation of the remaining 68 acres of surface mining disturbed land before September 1, 1997, based on field reviews and inspections. The following table lists reclaimed areas that will probably meet the 500-acre reclamation requirements by the summer of 1997:

Table 1.1 - Projected Reclamation Areas to be Completed by September 1, 1997		
Mine	Area	Acres
Golden Reward	Hannibal Pit	27
	Other (Pit Benches, Waste Rock Depository Slopes)	19
LAC Minerals	Leach Pads	40
Wharf Resources	Reliance Waste Rock Depository & Ross Valley Spent Ore Dump	12
Total		98

In June 1997, the department will conduct an inspection to confirm the total amount of surface mining disturbed land that has been reclaimed. If the department finds that the reclamation requirements listed in SDCL 45-6B-90 have been met on 500 or more acres of surface mining disturbed land, a review of the existing standards will be conducted by the Board of Minerals and Environment. The board has tentatively scheduled a public hearing for July 1997, in the northern Black Hills to tour the areas that meet the 500-acre reclamation requirements and to conduct a reclamation standards review hearing. If the board finds that the current reclamation standards are inadequate, revisions to the rules and/or new legislation may be needed. Rules hearings would be conducted and/or new legislation would be drafted in the fall of 1997.



Photo 1.2 - Reclaimed top portion of Homestake's East Waste Rock Depository

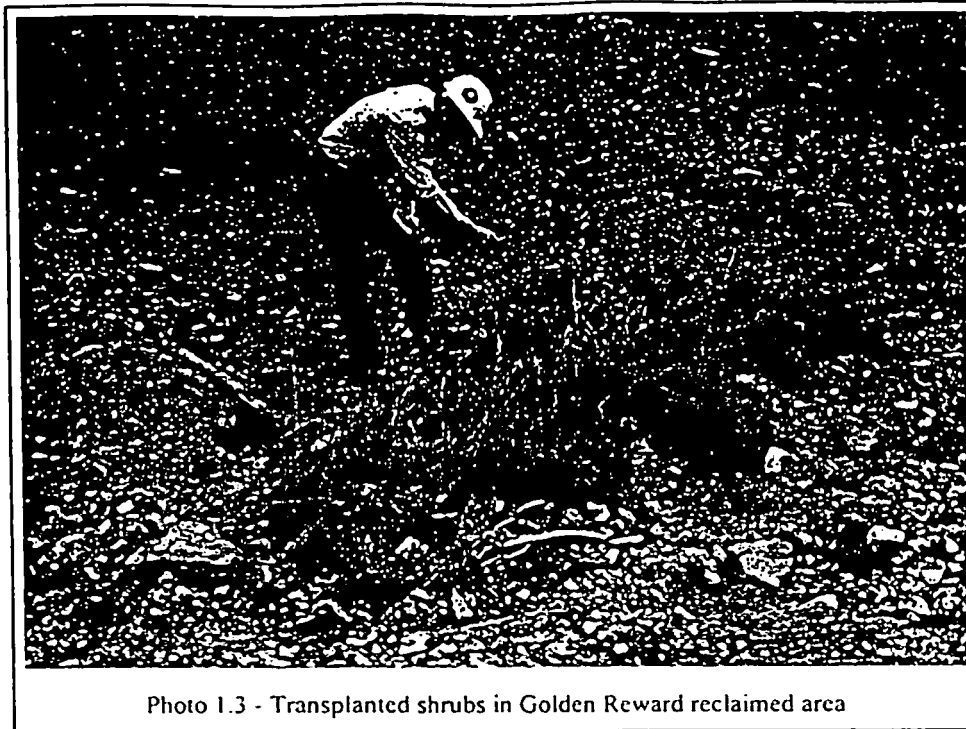


Photo 1.3 - Transplanted shrubs in Golden Reward reclaimed area

Acid Mine Drainage Mitigation Update

LAC Minerals/Richmond Hill Mine

LAC Minerals nearly completed reclamation of the leach pad area at the Richmond Hill Mine in 1996. The department approved LAC's plan to cap the three leach pads in June 1996. The purpose of the caps is to reduce infiltration through the spent ore on the leach pads which will reduce the amount of runoff needing treatment. During the summer and fall of 1996, LAC began placing capping systems over the three leach pads. The cap design is similar to the cap placed over the pit impoundment. The only difference is that a 12-inch low permeable layer was used instead of an 18-inch layer. By the end of 1996, LAC completed most of the capping system in this area. The remainder of the capping systems, including final seeding, will be completed in 1997.

Non-acid generating material for the capping system was obtained from a v-notch cut to the west of Pad 3. The v-notch cut was constructed so that surface water could be diverted away from the French drain under Pad 3. Since the French drain was constructed from acid generating waste rock it also had to be sealed.

The pit impoundment performed well during its first full season of operation in 1996. No major problems were noted at the impoundment. LAC personnel monitored the pit impoundment throughout the year. All monitoring systems were in place and functional. No signs of settling or slumping were found during several department inspections of the impoundment. Only minor erosion was noted. Based on monitoring information submitted to the department in February 1997, it appears that the cap is working better than expected.



Photo 1.4 - Mountain goat on LAC Minerals' reclaimed pit impoundment (photo courtesy of Schafer & Associates)

Brohm Mining Company/Gilt Edge Mine

Brohm backfilled portions of the Sunday and Dakota Maid Pits in 1996. Non-acid generating waste rock was used to backfill the southwest corner of the Sunday Pit and the northwest corner of the Dakota Maid Pit. These backfilled areas were then topsoiled and seeded. Since these two areas had potential for acid generation before backfilling, the department will monitor these areas for signs of acid generation. Brohm will be required to submit a mitigation plan that may include capping if acid generation becomes a problem.

Brohm continued to collect and treat acidic water generated at the mine in 1996. The water treatment plant continued to treat water through most of the year, although the plant was shut down for maintenance from August through October. During this time, Brohm researched evaporating acidic water in the Sunday Pit in an effort to reduce the amount of acidic water in the pit. The Strawberry Acid Drainage Collection Pond and pump-back system was completed in the early part of 1996. Brohm also constructed the Ruby Seepage Collection Pond and pump-back system in the summer of 1996. These ponds collect acidic seepage from the mine which is pumped to the treatment plant.

There was a release of acidic water into Strawberry Creek on November 11, 1996. This discharge was caused by a pump that shorted out and a rubber seal in a pipe connection that failed. This allowed a collection pond to overflow into Strawberry Creek. Brohm discovered the release and took quick action to stop it and treat the water downstream in Strawberry Creek. The release may have resulted in a small fish kill in Bear Butte Creek downstream from the mine. Since the discharge, Brohm has taken several measures to prevent an recurrence. The rubber pipe seals have been replaced with stainless steel seals that are more resistant to acid

water. New wiring has been connected to the pump to prevent future shorting and to allow the pump to operate as the pond fills.

New Permits

The Board of Minerals and Environment unanimously approved Brohm Mining's application for the Anchor Hill Project (Mine Permit No. 462) on January 26, 1996. Brohm is conducting the project in two phases. Phase I, which is on private land, will be completed in the spring of 1997. Phase II, which includes US Forest Service lands, will begin in late spring 1997 after the final environmental impact statement is issued by the US Forest Service. Before the start of Phase II, the state permit will be reassessed to determine if any additional safeguards need to be applied to address any identified problems that may result from potential acid generating material from Phase II. About 145 acres will be disturbed during the life of the project.

Wharf Resources submitted a permit application for its proposed Clinton Project north and east of the present Annie Creek mine on November 6, 1996. Wharf will mine two pits in phases during the ten-year life of the project. By mining in phases, Wharf will be able to reclaim one pit while it is mining the other pit. The Portland Pit will be mined first and will be backfilled after mining is completed. The Trojan Pit will be mined in three phases and portions of the pit will be backfilled. Waste rock from the Trojan Pit will be used to encapsulate the historic Bald Mountain Tailings area. Ore from the Clinton Project will be processed at the existing facilities at the Wharf Mine covered under Permit Numbers 356, 434, and 435.

Permit Amendments

The department approved a permit amendment for Wharf Resources on March 4, 1996. This permit amendment allowed Wharf to stockpile and process ore and waste rock generated from the Terry Peak Road (State Highway 473) Improvement project near the Wharf Mine. The South Dakota Department of Transportation highway improvement project was located outside the Wharf permit boundary and was not considered a mining project. However, Wharf did most of the work under the Department of Transportation's direction due to safety concerns over underground workings in the project area. The project was started in the summer and was completed in the fall of 1996.

Golden Reward Mine Placed In Temporary Cessation

Mining operations at the Golden Reward Mine were placed under temporary cessation on December 15, 1996. Golden Reward was required by state law to place the operation under temporary cessation because mining and ore processing was temporarily halted. The temporary cessation designation will allow Mine Permit No. 450 to remain in effect while Golden Reward

resolves land ownership issues and completes permitting of additional reserves in the vicinity of the current mine. The period of temporary cessation will remain in effect until December 15, 2001 unless Golden Reward resumes operations. If operations do not resume by December 15, 2001 or, if the Board of Minerals and Environment does not grant a five-year extension, Golden Reward will be required to reclaim the mine site in accordance with its reclamation plan.

Notices of Violation

The department issued no Notices of Violation to large scale gold and silver mining operations in 1996.

Major Technical Revisions Conditionally Approved by The Department

March 19	LAC Minerals - Use the stormwater pond for the temporary storage of neutralized process solution and leach pad effluent.
April 4	Wharf Resources - Place mine related rubble material in the permitted waste rock disposal facilities.
April 24	Wharf Resources - Revise waste rock disposal area for DOT Highway 473 improvement project.
April 24	Brohm Mining - Expand the current leach pad an additional three acres over the five-acre expansion approved in Mine Permit No. 462.
June 7	Brohm Mining - Construct sludge dewatering test ponds.
June 17	LAC Minerals - Construct V-notch drainage ditch next to Leach Pad 3.
July 11	Wharf Resources - Place waste rock fill at toe of Ross Valley Spent Ore Repository to stabilize slope.
July 15	LAC Minerals - Reduce sampling requirements in light of reclamation and environmental improvements at the Richmond Hill Mine.
July 24	Golden Reward - Create a revised hydrologic monitoring plan for the period of temporary cessation of mining.
August 1	Brohm Mining - Modify reclamation requirements for two relic tailings depositories located in the Sunday and Dakota Maid pits.

- August 13 LAC Minerals - Allow a permanent access road to, revise reclamation slopes in, and revise revegetation requirements for the fossil study area.
- October 21 Brohm Mining - Allow the Neutralization Pond to be used as a process solution supply pond.
- October 22 Brohm Mining - Abandon, replace, and revise certain hydrologic monitoring stations.

Special or Unique Land Determinations

The department did not receive any Requests for Determination of Special, Exceptional, Critical, or Unique Lands for potential large scale gold mines in 1996.

New Lift on Grizzly Gulch Tailings Dam

Homestake Mining began construction in 1996 on the third lift on the Grizzly Gulch Tailings Dam. This new lift will provide additional storage capacity for the dam until 2013, based on current production rates. The Grizzly Gulch Tailings Dam has been constructed in three stages, with the original dam constructed in 1976 and 1977. The first lift was constructed in 1984 and the second lift was constructed in 1989 to accommodate additional tailings. By the end of 1996, almost 31 million tons of tailings had been deposited behind the dam.

This project will also enable Homestake to reclaim the old Yates Waste Rock Depository located south of Homestake's Yates Shaft along Whitewood Creek. Waste rock from the depository will be used as fill for the next lift of the Grizzly Gulch Dam. Once the material is removed from the Yates area, the native soils and any remaining waste rock will be regraded and vegetated.

During 1997, Homestake will also place tailings from the relic Wasp No. 2 tailings pile into the Grizzly Gulch Dam. This will enable Homestake to reclaim the Wasp No. 2 area after the tailings are removed. The Wasp No. 2 tailings are located along Whitewood Creek about two miles south of Lead, South Dakota.

Homestake to Reclaim Dakota Placer Mine Site

Homestake Mining Company and Brightwater Inc., an affiliate of the Dunbar Resort, will voluntarily reclaim the Red Placer claim previously mined by Dakota Placers under Large Scale Mining Permit No. 208. Homestake and Brightwater jointly own and manage the Red Placer claim and have developed an extensive reclamation and stream rehabilitation plan for the former

mining site. Neither Homestake nor Brightwater have conducted mining at the site. They obtained the property in an unreclaimed state through foreclosure proceedings.

The reclamation and stream rehabilitation plan developed by Homestake and Brightwater significantly exceeds the reclamation standards and requirements in Dakota Placer's reclamation plan. The reclamation and stream rehabilitation plan calls for reconstruction of the stream channel, development of fish habitat and overbank grading, stabilization, and revegetation. The cost of implementation is expected to exceed one million dollars.

The voluntary reclamation and stream rehabilitation by Homestake and Brightwater was formalized in a stipulation before the Board of Minerals and Environment on July 17, 1996. The stipulation was issued after Homestake and Brightwater intervened in a request by Dakota Placers to place the Red Placer mine site in temporary cessation. Dakota Placers no longer owned or controlled the Red Placer Claim when the temporary cessation application was submitted. Homestake and Brightwater will complete the reclamation of the Red Placer claim. At the completion of reclamation, Large Scale Mine Permit No. 208, issued to Dakota Placers, will be closed and no additional mining will take place under the permit.

ACREAGE AND PRODUCTION TABLES

The following tables were developed by compiling information from annual reports and supplemental information submitted to the department by the large scale gold mines. The department also used inspection reports and other records in completing these tables.

Since the annual reports for these operations were required to be submitted by January 1, 1997, some production information in those reports was estimated for the month of December. This information has since been updated and is included in these tables.

The graph in Appendix 1 shows a comparison of reclaimed versus affected acreage for each large scale gold mine company.

TABLE 1.1 - AFFECTED MINED LAND ACREAGE

Permit Number	Operator	Permitted Affected Acres	Additional Acres Affected Past Year	Total Acres Affected as of Dec. 31, 1996
439 & 462	Brohm Mining Corp.	551.00	21.60	206.50
208	Dakota Placers, Inc.	81.00	0.00	16.10
450	Golden Reward Mining Co., L.P.	493.62	0.00	397.00
332 & 456	Homestake Mining Company	665.40	0.00	532.80
445	LAC Minerals (USA), Inc. ¹	439.10	9.10	320.70
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	122.00	0.00	0.00
356, 434, & 435	Wharf Resources	685.62	8.95	622.24
TOTALS		3037.74	39.65	2095.34

¹ LAC affected 3 acres under Mine Permit No. 460. Since the material mined under the permit is limestone for acid rock drainage mitigation, the acreage is not included in this table.

Definitions:

Permitted Affected Acres - As defined in SDCL 45-6B-3(1), permitted affected land involves all lands permitted to be affected by a mining operation. This includes land from which overburden is to be or has been removed; land upon which overburden, waste rock, mine spoil, or mill tailings are to be or have been deposited; land disturbed by the building of access roads, railroad loops, warehouses, storage areas or other support facilities for the purpose of mining; and land affected by surface subsidence, unstable slopes, and other surface effects caused by underground mine workings.

Additional Acres Affected Past Year - Previously unaffected acres disturbed from January 1 to December 31, 1996. This acreage is also included in "Total Acres Affected as of Dec. 31, 1996."

Total Acres Affected as of Dec. 31, 1996 - All land currently affected by the large scale gold and silver operations under permit as of December 31, 1996. This includes all lands described above in "Permitted Affected Acres."

TABLE 1.2 - SURFACE MINING DISTURBED LAND ACREAGE

Permit Number	Operator	Additional Surface Mining Acres Disturbed Past Year	Total Surface Mining Disturbed Acres as of Dec. 31, 1996
439 & 462	Brohm Mining Corp.	18.10	145.60
208	Dakota Placers, Inc.	0.00	15.90
450	Golden Reward Mining Co., L.P.	0.00	258.50
332 & 456	Homestake Mining Company	2.60	503.70
445	LAC Minerals (USA), Inc. ¹	9.10	202.00
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0.00	0.00
356, 434, & 435	Wharf Resources	8.95	496.82
TOTALS		38.75	1622.52

¹ LAC affected 2.8 acres of surface mined disturbed land under Mine Permit No. 460. Since the material mined under the permit is limestone for acid rock drainage mitigation, the acreage is not included in this table.

Definitions:

Additional Surface Mining Acres Disturbed Past Year - Previously unaffected surface mining land disturbed from January 1 to December 31, 1996. This acreage is also included in "Total Surface Mining Disturbed Acres as of Dec. 31, 1996."

Total Surface Mining Disturbed Acres as of Dec. 31, 1996 - As defined in SDCL 45-6B-3(15), surface mining disturbed land is land from which overburden has been removed; land upon which overburden, waste rock, mine spoil, or mill tailings have been deposited; land mined which has no overburden; heap leach pads; and process ponds. Surface Mining Disturbed Lands include overburden and waste rock dumps, spent ore dumps, tailings impoundments, heap leach pads, open pits, process ponds, and haul roads in pit areas or constructed largely of waste rock, spent ore, or overburden. Surface Mining Disturbed Lands **do not** include access roads, haul roads constructed from normal cut and fill methods, railroad loops, utility corridors, buildings including process plants, land application areas, topsoil stockpiles, ore stockpiles, crusher areas, storage areas, sediment and erosion control structures, and land affected by surface subsidence, unstable slopes, and other surface effects caused by underground mine workings.

TABLE 1.3 - INTERIM RECLAIMED ACREAGE

Permit Number	Operator	Additional Interim Reclaimed Acres Past Year	Total Interim Reclaimed Acres as of Dec. 31, 1996
439 & 462	Brohm Mining Corp.	0.00	0.55
208	Dakota Placers, Inc.	0.00	0.00
450	Golden Reward Mining Co., L.P.	4.80	9.67
332 & 456	Homestake Mining Company	0.00	67.60
445	LAC Minerals (USA), Inc.	0.00	32.30
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0.00	0.00
356, 434, & 435	Wharf Resources	0.00	30.20
TOTALS		4.80	140.32

Definitions:

Interim Reclamation - As defined in ARSD 74:29:01:01(17), interim reclamation is reclamation performed during a mining operation or between mining phases to stabilize affected land by regrading and revegetating to control erosion, improve aesthetics and minimize hazards. It can be construed to be temporary reclamation or soil stabilization for affected land that will be disturbed again.

Additional Interim Reclaimed Acres Past Year - Acres under interim reclamation from January 1 to December 31, 1996. These acres are also included in "Total Interim Reclaimed Acres."

Total Interim Reclaimed Acres as of Dec. 31, 1996 - The total number of acres under interim reclamation as of December 31, 1996. This is only a cumulative total of interim reclaimed acres since the permits were issued. Some of these acres have already been redisturbed or have been counted as final reclamation.

TABLE 1.4 - FINAL RECLAIMED ACREAGE FOR PAST YEAR

Permit Number	Operator	Final Reclaimed Acres Past Year that Meet Post-Mine Land Use	Final Reclaimed Acres Past Year that Do Not Meet Post-Mine Land Use
439 & 462	Brohm Mining Corp.	0.00	10.40
208	Dakota Placers, Inc.	0.00	0.00
450	Golden Reward Mining Co., L.P.	0.00	55.14
332 & 456	Homestake Mining Company	0.00	110.54
445	LAC Minerals (USA), Inc. ¹	0.00	55.40
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0.00	0.00
356, 434, & 435	Wharf Resources	0.00	30.34
TOTALS		0.00	261.82

¹ LAC reclaimed 2.4 acres during the past year under Mine Permit No. 460 that do not meet the post mining land use. Since the material mined under the permit is limestone for acid rock drainage mitigation, the acreage is not included in this table.

Definitions:

Final Reclaimed Acres Past Year That Meet Post-Mine Land Use - Affected land under final reclamation from January 1 to December 31, 1996, that has a permanent, self-sustaining vegetative cover which meets the requirements of the approved reclamation plan and meets the reclamation requirements of SDCL 45-6B and ARSD 74:29. These acres can be considered for bond release.

Final Reclaimed Acres Past Year That Do Not Meet Post-Mine Land Use - Affected land under final reclamation from January 1 to December 31, 1996, that may have a permanent, self-sustaining vegetative cover which does not meet the requirements of the approved reclamation plan and does not meet the reclamation requirements of SDCL 45-6B and ARSD 74:29.

TABLE 1.5 - TOTAL FINAL RECLAIMED ACREAGE
As of December 31, 1996

Permit Number	Operator	Final Reclaimed Acres that Meet Post-Mine Land Use	Final Reclaimed Acres that Do Not Meet Post-Mine Land Use
439 & 462	Brohm Mining Corp.	0.00	14.90
208	Dakota Placers, Inc.	0.00	0.00
450	Golden Reward Mining Co., L.P.	50.21	84.20
332 & 456	Homestake Mining Company	71.12	118.01
445	LAC Minerals (USA), Inc. ¹	14.90	133.80
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0.00	0.00
356, 434, & 435	Wharf Resources	40.32	61.74
TOTALS		176.55	412.65

¹ LAC reclaimed 2.4 acres under Mine Permit No. 460 that do not meet the post mining land use. Since the material mined under the permit is limestone for acid rock drainage mitigation, the acreage is not included in this table.

Definitions:

Final Reclaimed Acres That Meet Post-Mine Land Use - Affected land under final reclamation as of December 31, 1996, that has a permanent, self-sustaining vegetative cover which meets the requirements of the approved reclamation plan and meets the reclamation requirements of SDCL 45-6B and ARSD 74:29. These acres can be considered for bond release.

Final Reclaimed Acres That Do Not Meet Post-Mine Land Use - Affected land under final reclamation as of December 31, 1996, that does not meet the requirements of the approved reclamation plan and the reclamation requirements of SDCL 45-6B and ARSD 74:29. These acres also include areas graded and seeded that may or may not have a vegetative cover.

TABLE 1.6 - RECLAMATION ACREAGE GOAL AND CREDITS
As of December 31, 1996

Permit Number	Operator	Surface Mined Acres Reclaimed that Apply Toward Sept. 1, 1997, 500-Acre Reclamation Goal (SDCL 45-6B-90)	Total Affected Acres Reclaimed that Apply as Reclamation Credit in 1992 Mining Initiative (SDCL 45-6B-97)
439 & 462	Brohm Mining Corp.	0.00	0.00
208	Dakota Placers, Inc.	0.00	0.00
450	Golden Reward Mining Co., L.P.	52.69	55.11
332 & 456	Homestake Mining Company	169.85	180.64
445	LAC Minerals (USA), Inc.	112.20	148.70
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0.00	0.00
356, 434, & 435	Wharf Resources	96.98	102.06
TOTALS		431.72	486.51

Definitions:

Surface Mined Acres Reclaimed That Apply Toward Sept. 1, 1997, 500-Acre Reclamation Goal - Total amount of surface mining disturbed acres under final reclamation as of December 31, 1996. These acres can be counted toward the 500 acres required under SDCL 45-6B-90 to be reclaimed by September 1, 1997. Final grading, topsoil replacement, erosion and drainage control, and seeding and planting have been conducted on these acres.

Total Affected Acres Reclaimed That Apply as Reclamation Credit in 1992 Mining Initiative - Affected land under final reclamation as of December 31, 1996, that does and does not meet the requirements of the approved reclamation plan and the reclamation requirements of SDCL 45-6B and ARSD 74:29. These acres can be considered for reclaimed acreage credit as provided under SDCL 45-6B-97. Final grading, topsoil placement, erosion and drainage control, and seeding and planting have been conducted on these acres.

TABLE 1.7 - ORE AND WASTE ROCK PRODUCTION FIGURES
January 1 to December 31, 1996

Permit Number	Operator	Tons of Ore Mined Past Year	Tons of Ore Processed Past Year	Tons of Waste Rock and Overburden Mined Past Year
439 & 462	Brohm Mining Corp.	1,603,211.00	1,603,211.00	3,335,467.00
208	Dakota Placers, Inc.	0.00	0.00	0.00
450	Golden Reward Mining Co., L.P.	664,929.00	745,294.00	2,703,272.00
332 & 456	Homestake Mining Company	1,682,910.00	1,198,094.00	8,158,403.00
445	LAC Minerals (USA), Inc. ¹	0.00	0.00	0.00
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0.00	0.00	0.00
356, 434, & 435	Wharf Resources	4,306,111.00	4,581,344.00	7,384,844.00
TOTALS		8,257,161.00	8,127,943.00	21,581,986.00

¹ 724,680 tons of construction rock was mined under Permit No. 445 and 45,548 tons of construction rock was mined under Permit No. 460 in 1996 for reclamation and acid rock drainage mitigation work.

Definitions:

Tons of Ore Mined Past Year - Tons of ore mined at each operation from January 1 to December 31, 1996.

Tons of Ore Processed Past Year - Tons of ore processed at each operation from January 1 to December 31, 1996.

Tons of Waste Rock and Overburden Mined Past Year - Tons of waste rock and overburden mined at each operation from January 1 to December 31, 1996.

TABLE 1.8 - GOLD AND SILVER PRODUCTION
January 1 to December 31, 1996

Permit Number	Operator	Ounces of Gold Produced Past Year	Ounces of Silver Produced Past Year
439 & 462	Brohm Mining Corp.	23,748	38,222
208	Dakota Placers, Inc.	0	0
450	Golden Reward Mining Co., L.P.	21,430	20,353
332 & 456	Homestake Mining Company ¹	123,198	37,262
445	LAC Minerals (USA), Inc.	0	0
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0	0
356, 434, & 435	Wharf Resources	106,394	23,618
SUBTOTAL		274,770	119,455
N.A.	Homestake Underground	284,126	68,320
TOTALS		558,896	187,775
ESTIMATED VALUE²		\$216,717,513	\$976,430

¹ Reflects production from the Open Cut only and does not include production from underground operation which is listed below

² Based on 1996 estimated average gold price of \$387.76 and 1996 estimated average silver price of \$5.20

Definitions:

Ounces of Gold Produced - Ounces of gold produced at each operation from January 1 to December 31, 1996.

Ounces of Silver Produced - Ounces of silver produced at each operation from January 1 to December 31, 1996.

TABLE 1.9 - WATER AND CYANIDE USE
January 1 to December 31, 1996

Permit Number	Operator	Gallons Ground Water Withdrawn Past Year	Gallons Surface Water Withdrawn Past Year	Pounds of Cyanide Used Past Year
439 & 462	Brohm Mining Corp.	2,197,520.00	0.00	410,000.00
208	Dakota Placers, Inc.	0.00	0.00	0.00
450	Golden Reward Mining Co., L.P.	24,322,000.00	0.00	315,790.00
332 & 456	Homestake Mining Company ¹	0.00	44,239,000.00 ²	1,617,426.00
445	LAC Minerals (USA), Inc.	4,171,000.00	25,800,000.00	0.00
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	0.00	0.00	0.00
356, 434, & 435	Wharf Resources	32,618,600.00	0.00	680,634.00
TOTALS		63,309,120.00	70,039,000.00	3,023,850.00

¹ Water and cyanide use by Homestake's underground mine is not included in this table.

² Homestake used 286,000 gallons of fresh water and 43,953,000 gallons of recycled treated water from its waste water treatment plant for its Open Cut operations in 1996.

Definitions:

Gallons Ground Water Withdrawn - The amount of ground water withdrawn by each operation from January 1 to December 31, 1996.

Gallons Surface Water Withdrawn - The amount of surface water withdrawn by each operation from January 1 to December 31, 1996.

Pounds of Cyanide Used - The amount of cyanide used at each operation from January 1 to December 31, 1996.

TABLE 1.10 - RECLAMATION BOND AMOUNTS FOR LARGE SCALE GOLD MINES

Permit Number	Operator	Original Bond Amount	Current Bond Amount	Type of Bond
439 & 462	Brohm Mining Corp.	\$672,376	\$8,892,876 ¹ (estimated)	See Note 1
208	Dakota Placers, Inc.	\$32,715	\$27,000	Certificate of Deposit
450	Golden Reward Mining Co., L.P.	\$954,384	\$1,405,035	Certificates of Deposit
332 & 456	Homestake Mining Company	\$928,790	\$1,737,000	Surety Bond
445	LAC Minerals (USA), Inc.	\$656,000	\$10,700,000	Irrevocable Letter of Credit
416	Naneco Minerals, Inc. (formerly Minerva Explorations)	\$661,800	\$0 ²	See Note 2
356, 434, & 435	Wharf Resources	\$732,800	\$1,686,000	Certificates of Deposit

¹ As of December 31, 1996, the \$8,892,876 bond for Mine Permit No. 439 and 462 consists of the following:

Reclamation Surety:	\$2,431,876 certificate of deposit
Environmental Surety:	\$1,307,000 certificate of deposit (estimated)
	\$5,154,000 demand note based on net worth

The reclamation surety covers basic site reclamation costs. The environmental surety covers costs of the acid rock drainage mitigation plan. Interest from the two certificates of deposit is applied toward the cash portion of the environmental bond. The demand note amount will decrease over time as the cash portion of the environmental bond increases.

² Naneco Minerals is required to submit a reclamation bond in the amount of \$661,800 before the commencement of mining

OPERATIONAL PLANS FOR 1997

Brohm Mining Corporation

Brohm will continue mining operations at the Anchor Hill Pit in 1997. Phase I mining will be completed around the end of February. Phase II operations will begin sometime in the spring after the US Forest Service issues the environmental impact statement. The current leach pad will be expanded to handle an additional 1.8 million tons of ore. Brohm will also construct the Phase II leach pad and a new surge pond in 1997.

In order to fill an expected halt in production between Phases I and II of the Anchor Hill Project, Brohm submitted a technical revision in January 1996 to mine the Langley area to the south of the Sunday Pit. The Langley Project will involve about 10 acres and will produce approximately 7500 ounces of gold from 400,000 tons of ore.

Initial construction of the Ruby Waste Repository capping system will begin in 1997. Brohm plans to place a cap over and revegetate the lower slopes of the repository. They will also continue backfilling the Sunday and Dakota Maid pits. Treatment of acid rock drainage from the mine will also continue in 1997.

Dakota Placers, Inc.

Homestake Mining, in cooperation with Brightwater Inc., an affiliate of the Dunbar Resort, will reclaim the Red Placer Claim previously mined by Dakota Placers under Mine Permit No. 208. Once the reclamation is completed, the permit will be closed. Dakota Placers proposes to submit a small scale mine permit application in 1997 for the Excelsior Claims which are adjacent to the Red Placer Claim.

Golden Reward Mining Company, L.P.

Golden Reward plans to remain under temporary cessation in 1997. No mining or ore processing is expected to be conducted in 1997. However, Golden Reward plans to conduct some exploration drilling on its properties to identify new reserves or better define known reserves.

Golden Reward plans to reclaim about 24 acres in 1997 that do not impact any future mining plans. These acres will be reclaimed to final reclamation status, and a portion of these acres may be eligible for the 500-acre reclamation requirement.

Homestake Mining Company

Homestake plans to continue mining the Open Cut in 1997. The bulk of the ore will come from the bottom of the pit. Waste rock will be placed in the Sawpit Waste Rock Disposal Facility. Homestake is examining the feasibility of developing a portal and underground decline in the Open Cut to access some of the deeper portions of the ore body in the pit.

Reclamation activities will be on-going at the East Waste Rock Disposal Facility in 1997. Homestake will complete repairs started in 1996 on several topsoil slumps along the slopes of the facility. These areas were damaged during the October 1994 and May 1995 storms. Once these repairs are completed, these acres may be applied toward the 500-acre reclamation requirement. Homestake will also transplant trees and control weeds on the facility.

Homestake will reclaim portions of the Sawpit Waste Rock Disposal Facility. A buckwall completed during the winter will be topsoiled, seeded, fertilized and mulched. Homestake will plant trees and shrubs on the buckwall slopes in the spring and summer of 1997.

LAC Minerals (USA), Inc./Richmond Hill Mine

LAC Minerals will work to complete mine closure activities in 1997. LAC plans to complete the remaining components of the leach pad closure plan. Once these components have been completed, these acres can be applied toward the 500-acre reclamation requirement. LAC will also continue water treatment and environmental monitoring as part of the ongoing acid rock drainage mitigation plan.

Naneco Minerals, Inc.

Naneco Minerals LTD. will be seeking a joint venture partner and a processing facility for the Ragged Top project in 1997. The company will also investigate the possibilities of obtaining a conditional use permit from the Lawrence County Commission. Until a joint venture partner, a processing facility, and a conditional use permit are obtained, no mining will be conducted at the site.

Wharf Resources

Wharf Resources plans to mine the North Foley, 33 Vertical, Vulcan, East Foley 4A, and Maria pits in 1997. Wharf will also begin mining the Portland Pit in the Clinton expansion area if the permit application is approved in 1997. A hearing on the application is tentatively scheduled for May 1997. Plans are to remove about 4.88 million tons of ore and 7.18 million